| 5SSO11202 | Historical | 730419 John Peck | Certified |
|------------------------|----------------------|--|------------------------|
| 5SSO11202 | Active | 733135 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 733135 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 734456 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 734456 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 734465 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 734465 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 734471 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 734471 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 734811 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 734811 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 738530 John Peck | Certified |
| 5SSO11202 | Historical | 738530 John Peck | Certified |
| 5SSO11202 | Active | 740742 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 740742 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 740895 John Peck | Certified |
| 5SSO11202 | Historical | 740895 John Peck | Certified |
| 5SSO11202 | Active | 740917 John Peck | Certified |
| 5SSO11202 | Historical | 740917 John Peck | Certified |
| 5SSO11202 5SSO11202 | Active | 741806 ARTURO ALVAREZ 741806 ARTURO ALVAREZ | Certified |
| 5SSO11202 5SSO11202 | Historical Active | 741000 ARTURO ALVAREZ 744423 John Peck | Certified Certified |
| 5SSO11202 5SSO11202 | Historical | 744423 John Peck | Certified |
| 5SSO11202 5SSO11202 | Active | 745196 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 745196 ARTURO ALVAREZ | Certified |
| 5SSO11202 5SSO11202 | Active | 745726 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 745726 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 746689 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 746689 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 749425 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 749425 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 750189 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 750189 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 750627 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 750627 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 756532 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 756532 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 756683 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 756683 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 757446 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 757446 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 758912 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 758912 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 758937 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 758937 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 759675 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 759675 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 760818 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 760818 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 760861 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 760861 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 760920 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 760920 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 762511 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 762511 ARTURO ALVAREZ | Certified |
| | | | |

Collection System Maintenance Supervisor SUPERVISOR SUPERVISOR **SUPERVISOR SUPERVISOR** SUPERVISOR SUPERVISOR SUPERVISOR SUPERVISOR **SUPERVISOR** SUPERVISOR Supervisor Supervisor SUPERVISOR SUPERVISOR Supervisor Supervisor Supervisor Supervisor **SUPERVISOR** SUPERVISOR Supervisor Supervisor SUPERVISOR **SUPERVISOR** SUPERVISOR SUPERVISOR **SUPERVISOR SUPERVISOR** SUPERVISOR **SUPERVISOR** SUPERVISOR **SUPERVISOR** SUPERVISOR SUPERVISOR SUPERVISOR SUPERVISOR SUPERVISOR **SUPERVISOR** SUPERVISOR SUPERVISOR SUPERVISOR SUPERVISOR SUPERVISOR **SUPERVISOR** SUPERVISOR SUPERVISOR **SUPERVISOR SUPERVISOR** SUPERVISOR **SUPERVISOR** SUPERVISOR SUPERVISOR

SUPERVISOR SUPERVISOR

| | 10:14 | 283523 |
|---------|----------|------------------|
| | 5:07 | 531386 |
| | 5:07 | 531386 |
| | 8:39 | 821420 |
| | | |
| | 8:39 | 821420 |
| | 21:26 | 875156 |
| | 21:26 | 875156 |
| | 21:19 | 280421 |
| | 21:19 | 280421 |
| | 8:50 | 686052 |
| | 8:50 | 686052 |
| 1:29PM | | 735009 |
| 1:29PM | | 735009 |
| | 16:56 | 302394 |
| | 16:56 | 302394 |
| 11:12AM | | 249629 |
| 11:12AM | | 249629 |
| 1:45PM | | 947518 |
| | | 947518 |
| 1:45PM | 45.00 | |
| | 15:08 | 216578 |
| | 15:08 | 216578 |
| | 10:15 AM | 135498 |
| | 10:15 AM | 135498 |
| 15;09 | | 328820 |
| 15;09 | | 328820 |
| | 15:10 | 704830 |
| | 15:10 | 704830 |
| | 10:09 | 276688 |
| | 10:09 | 276688 |
| | 10:08 | 582750 |
| | 10:08 | 582750 |
| | 9:18 | 989032 |
| | 9:18 | 989032 |
| | 15:18 | 175592 |
| | 15:18 | 175592 |
| | 9:02 | 313655 |
| | 9:02 | 313655 |
| | 16:07 | 787740 |
| | | 787740 787740 |
| | 16:07 | |
| | 15:10 | 373457 |
| | 15:10 | 373457 |
| | 9:42 | 421927 |
| | 9:42 | 421927 |
| | 15:11 | 368785 |
| | 15:11 | 368785 |
| | 16:28 | 539961 |
| | 16:28 | 539961 |
| | 12:09 | 628583 |
| | 12:09 | 628583 |
| | 20:20 | 883301 |
| | 20:20 | 883301 |
| | 20:15 | 988929 |
| | 20:15 | 988929 |
| | 12:21 | 654853 |
| | 12:21 | 654853 |
| | 1 1 1 | 23,000 |

| 11-Dec-08 | | 11-Dec-08 | 12/11/2008 |
|------------------------|------------|----------------------|----------------------|
| 4-Feb-09 | | 4-Feb-09 | 5/24/2011 |
| 4-Feb-09 | | 4-Feb-09 | 5/24/2011 |
| 2-Mar-09 | | 22-Mar-11 | 3/22/2011 |
| 2-Mar-09 | | 22-Mar-11 | 3/22/2011 |
| 2-Mar-09 | | 31-Jan-11 | 1/31/2011 |
| 10-Mar-09 | | 31-Jan-11 | 3/29/2011 |
| 10-Mar-09 | | 31-Jan-11 | 3/29/2011 |
| 4-Jun-09 | | 4-Jun-09 | 6/4/2009 |
| 4-Jun-09 | | 4-Jun-09 | 6/4/2009 |
| 7-Jul-09 | | 7-Jul-09 | 3/22/2011 |
| 7-Jul-09 | | 7-Jul-09 | 3/22/2011 |
| 9-Jul-09 | | 9-Jul-09 | 7/9/2009 |
| 24-Jul-09 | | 24-Jul-09 | 5/24/2011 |
| 24-Jul-09 | | 24-Jul-09 | 5/24/2011 |
| 9-Sep-09 | | 9-Sep-09 | 9/9/2009 |
| 9-Sep-09 | | 9-Sep-09 | 9/9/2009 |
| 30-Sep-09 | | 30-Sep-09 | 5/24/2011 |
| 30-Sep-09 | | 30-Sep-09 | 5/24/2011 |
| 19-Oct-09 | | 19-Oct-09 | 5/24/2011 |
| 19-Oct-09 | | 19-Oct-09 | 5/24/2011 |
| 10-Nov-09 | | 8-Mar-10 8-Mar-10 | 3/8/2010 |
| 10-Nov-09 17-Feb-10 | | 8-Mar-10 | 3/8/2010 3/8/2010 |
| 17-Feb-10 17-Feb-10 | | 8-Mar-10 | 3/8/2010 |
| 8-Mar-10 | | 8-Mar-10 | 3/8/2010 |
| 8-Mar-10 | | 8-Mar-10 | 3/8/2010 |
| 16-Mar-10 | | 16-Mar-10 | 3/16/2010 |
| 16-Mar-10 | | 16-Mar-10 | 3/16/2010 |
| 2-Sep-10 | 9/2/2010 | 2-Sep-10 | 9/2/2010 |
| 2-Sep-10 | 9/2/2010 | 2-Sep-10 | 9/2/2010 |
| 9-Sep-10 | 9/9/2010 | 9-Sep-10 | 9/9/2010 |
| 9-Sep-10 | 9/9/2010 | 9-Sep-10 | 9/9/2010 |
| 7-Oct-10 | 10/7/2010 | 7-Oct-10 | 5/24/2011 |
| 7-Oct-10 | 10/7/2010 | 7-Oct-10 | 5/24/2011 |
| 29-Nov-10 | 11/29/2010 | 29-Nov-10 | 3/22/2011 |
| 29-Nov-10 | 11/29/2010 | 29-Nov-10 | 3/22/2011 |
| 29-Nov-10 | 11/29/2010 | 29-Nov-10 | 5/24/2011 |
| 29-Nov-10 | 11/29/2010 | 29-Nov-10 | 5/24/2011 |
| 21-Dec-10 | 12/21/2010 | 21-Dec-10 | 12/21/2010 |
| 21-Dec-10 | 12/21/2010 | 21-Dec-10 | 12/21/2010 |
| 11-Jan-11 | 1/11/2011 | 11-Jan-11 | 1/11/2011 |
| 11-Jan-11 | 1/11/2011 | 11-Jan-11 | 1/11/2011 |
| 11-Jan-11 | 1/11/2011 | 23-Jan-11 | 1/23/2011 |
| 11-Jan-11 | 1/11/2011 | 23-Jan-11 | 1/23/2011 |
| 11-Jan-11 | 1/11/2011 | 23-Jan-11 | 1/23/2011 |
| 11-Jan-11 | 1/11/2011 | 23-Jan-11 | 1/23/2011 |
| 4-Feb-11 | 2/4/2011 | 8-Feb-11 | 2/8/2011 |
| 4-Feb-11 | 2/4/2011 | 8-Feb-11 | 2/8/2011 |
| | | | |

| Category 2 | 2250 | 2000 |
|------------|------------|------------|
| Category 2 | 1954 | 0 |
| Category 2 | 1954 | 0 |
| Category 3 | 100 | 0 |
| Category 3 | 100 | 0 |
| Category 3 | 15 | 0 |
| Category 3 | 15 | 0 |
| Category 3 | 75 | 75 |
| Category 3 | 75 | 75 |
| Category 2 | 2955 | 0 |
| Category 2 | 2955 | 0 |
| Category 3 | 20 | 0 |
| Category 3 | 20 | 0 |
| Category 1 | 100 | 80 |
| Category 1 | 100 | 80 |
| Category 3 | 200 | 0 |
| Category 3 | 200 | 0 |
| Category 3 | 50 | 0 |
| Category 3 | 50 | 0 |
| Category 3 | 400 | 300 |
| Category 3 | 400 | 300 |
| Category 3 | 15 | 15 |
| Category 3 | 15 | 15 |
| Category 2 | 1500 | 300 |
| Category 2 | 1500 | 300 |
| Category 3 | 675 | 400 |
| Category 3 | 675 | 400 |
| Category 2 | 6000 | 1500 |
| Category 2 | 6000 | 1500 |
| Category 3 | 630 | 105 |
| Category 3 | 630 | 105 |
| Category 3 | 250 | 150 |
| Category 3 | 250 | 150 |
| Category 3 | 225 | 200 |
| Category 3 | 225 | 200 |
| Category 3 | 700 | 500 |
| Category 3 | 700 | 500 |
| Category 3 | 505 | 280 |
| Category 3 | 505 | 280 |
| Category 3 | 645 | 415 |
| Category 3 | 645 | 415 |
| Category 3 | 100 | 75 |
| Category 3 | 100 | 75 75 |
| Category 2 | 14300 | 1700 |
| Category 2 | 14300 | 1700 |
| | 125 | 75 |
| Category 1 | 125 | 75 75 |
| Category 1 | 70 | |
| Category 1 | 70 70 | 50 50 |
| Category 1 | | 50 150 |
| Category 3 | 150 150 | 150 |
| Category 3 | 150 | 150 150 |
| Category 1 | 375 | 150 |
| Category 1 | 375 | 150 |
| Category 3 | 190 | 190 |
| Category 3 | 190 | 190 |
| | | |

| 0 No | No |
|--------|-----|
| | |
| 0 No | Yes |
| 0 No | No |
| | |
| 0 No | No |
| 0 No | No |
| 20 No | Yes |
| 20 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| | |
| 0 No | No |
| 0 No | Yes |
| | |
| 0 No | Yes |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | Yes |
| 50 No | Yes |
| 50 No | Yes |
| 20 No | Yes |
| 20 No | Yes |
| 0 No | No |
| | No |
| | |
| 225 No | Yes |
| 225 No | Yes |
| 0 No | No |
| 0 No | No |

```
Not Applicable - Spill did not reach storm drainpipe
No
No
No
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
No
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
No
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
No
No
No
No
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
No
No
Not Applicable - Spill did not reach a separate storm drainpipe
```

Not Applicable - Spill did not reach a separate storm drainpipe

4011 E Elmonte Way

Manhole # 758-57

Manhole # 758-57

manhole number 2455-103

manhole number 2455-103

manhole number 1145-81

manhole number 1145-81

1665 M street

1665 M street

Manhole #'s 559-16, 559-40 and 559-34

Manhole #'s 559-16, 559-40 and 559-34

2030 N. West Ave

2030 N. West Ave

2532 E Indianapolis

2532 E Indianapolis

2908 N Wishon Service #3722

2908 N Wishon Service #3722

1718 S Third St. Service # 3655

1718 S Third St. Service # 3655

Manhole 1956-44

Manhole 1956-44

380 W Roy

380 W Roy

3242 E. Madison

3242 E. Madison

Manhole 2050-55

Manhole 2050-55

Manholes 1144-84 & 85

Manholes 1144-84 & 85

San Joaquin between B St. & C St.

San Joaquin between B St. & C St.

Manhole 2566-19

Manhole 2566-19

1504 N. Wishon

1504 N. Wishon

Manhole 1956-44

Manhole 1956-44

MANHOLE 2455-14

MANHOLE 2455-14

Manhole #2953-15

Manhole #2953-15

MANHOLE # 1951-38

MANHOLE # 1951-38

Manhole 2666-34

Manhole 2666-34

MANHOLE # 2555-11

MANHOLE # 2555-11

MANHOLE # 2854-43

MANHOLE # 2854-43

MANHOLE # 2554-25

MANHOLE # 2554-25

MANHOLE # 2555-48

MANHOLE # 2555-48

MH #2057-44

MH #2057-44

| 36.734992 | -119.756622 Fresno |
|-----------|--------------------|
| 36.87724 | -119.770903 Fresno |
| 36.87724 | -119.770903 Fresno |
| 36.754159 | -119.794463 Fresno |
| 36.754159 | -119.794463 Fresno |
| | |
| 36.849098 | -119.892152 Fresno |
| 36.849098 | -119.892152 Fresno |
| 36.74232 | -119.794458 Fresno |
| 36.74232 | -119.794458 Fresno |
| 36.889882 | -119.765434 Fresno |
| 36.889882 | -119.765434 Fresno |
| 36.769206 | -119.826393 Fresno |
| 36.769206 | -119.826393 Fresno |
| 36.799072 | -119.780442 Fresno |
| 36.799072 | -119.780442 Fresno |
| 36.776918 | -119.800834 Fresno |
| | |
| 36.776918 | -119.800834 Fresno |
| 36.725685 | -119.76984 Fresno |
| 36.725685 | -119.76984 Fresno |
| 36.788694 | -119.787754 Fresno |
| 36.788694 | -119.787754 Fresno |
| 36.690231 | -119.79934 Fresno |
| 36.690231 | -119.79934 Fresno |
| 36.749132 | -119.7699 Fresno |
| 36.749132 | -119.7699 Fresno |
| | -119.836488 Fresno |
| 36.784289 | |
| 36.784289 | -119.836488 Fresno |
| 36.850322 | -119.896408 Fresno |
| 36.850322 | -119.896408 Fresno |
| 36.734864 | -119.806066 Fresno |
| 36.734864 | -119.806066 Fresno |
| 36.749829 | -119.694299 Fresno |
| 36.749829 | -119.694299 Fresno |
| 36.763359 | -119.800869 Fresno |
| 36.763359 | -119.800869 Fresno |
| 36.788664 | -119.787732 Fresno |
| 36.788664 | -119.787732 Fresno |
| | |
| 36.756691 | -119.798181 Fresno |
| 36.756691 | -119.798181 Fresno |
| 36.721155 | -119.813358 Fresno |
| 36.721155 | -119.813358 Fresno |
| 36.789803 | -119.830853 Fresno |
| 36.789803 | -119.830853 Fresno |
| 36.737586 | -119.695529 Fresno |
| 36.737586 | -119.695529 Fresno |
| 36.750228 | -119.795255 Fresno |
| 36.750228 | -119.795255 Fresno |
| 36.728433 | -119.804579 Fresno |
| | |
| 36.728433 | -119.804579 Fresno |
| 36.748704 | -119.803652 Fresno |
| 36.748704 | -119.803652 Fresno |
| 36.745498 | -119.795288 Fresno |
| 36.745498 | -119.795288 Fresno |
| 36.785011 | -119.776982 Fresno |
| 36.785011 | -119.776982 Fresno |
| | |

Residental

Manhole at the intersection of Fort Washington & Champlain Manhole at the intersection of Fort Washington & Champlain sewage came out of manhole number 2455-103 sewage came out of manhole number 2455-103

GREASE BLOCKAGE DOWN STREAM OF SPILL POINT - MANHOLE #'S 559-16, 559-40 AND 559-34 GREASE BLOCKAGE DOWN STREAM OF SPILL POINT - MANHOLE #'S 559-16, 559-40 AND 559-34

Residental Residental Residental some commercial Residental some commercial

Manhole 1956-44 located on Saginaw between Effie and Diana Manhole 1956-44 located on Saginaw between Effie and Diana

Sewer Lateral for 3242 E. Madison.

Sewer Lateral for 3242 E. Madison.

SEWAGE COMING OUT OF MANHOLE 2050-55 LOCATED AT THE INTERSECTION OF GARLAND AND LAFAYETTE SEWAGE COMING OUT OF MANHOLE 2050-55 LOCATED AT THE INTERSECTION OF GARLAND AND LAFAYETTE SPILL WAS COMING OUT OF MANHOLES 1144-84 & 1144-85 AT THE INTERSECTION OF N. JANZER AND W. BLUI SPILL WAS COMING OUT OF MANHOLES 1144-84 & 1144-85 AT THE INTERSECTION OF N. JANZER AND W. BLUI DI is tied to Sewer System / Sewer Main had a blockage / sewage backed up and out of DI / spill then followed curb to oth DI is tied to Sewer System / Sewer Main had a blockage / sewage backed up and out of DI / spill then followed curb to oth Manhole 2566-19 located on Manila Ave. between Madison Ave and Belmont Ave.

Manhole 2566-19 located on Manila Ave. between Madison Ave and Belmont Ave.

Clean out for 1504 N. Wishon

Clean out for 1504 N. Wishon

MANHOLE NUMBER 1956-44 LOCATED ON E. SAGINAW WAY BETWEEN N. EFFIE ST. & N. DIANA MANHOLE NUMBER 1956-44 LOCATED ON E. SAGINAW WAY BETWEEN N. EFFIE ST. & N. DIANA

GREASE STOPPAGE CAUSED SEWER OVERFLOW OUT OF MANHOLE 2455-15 WHICH THEN FLOWED TO GUTI GREASE STOPPAGE CAUSED SEWER OVERFLOW OUT OF MANHOLE 2455-15 WHICH THEN FLOWED TO GUTI

Manhole #2953-15 located on Thorne Ave south of California

Manhole #2953-15 located on Thorne Ave south of California

Manhole 2666-34 located on the East side of S. Phillip Ave. approximately 500 ft North of E. Kings Canyon RD. Manhole 2666-34 located on the East side of S. Phillip Ave. approximately 500 ft North of E. Kings Canyon RD.

MANHOLE # 2854-43 LOCATED NEXT TO THE GUTTER ON KEARNEY BLVD. BTWN FRESNO ST AND MERCED ST MANHOLE # 2854-43 LOCATED NEXT TO THE GUTTER ON KEARNEY BLVD. BTWN FRESNO ST AND MERCED ST ON FRANKLIN BTWN ECHO AND BROADWAY ON FRANKLIN BTWN ECHO AND BROADWAY

Manhole 2057-44 located in intersection of Angus and Garland Manhole 2057-44 located in intersection of Angus and Garland

E FF FF ner DI not tied to Sewer System ner DI not tied to Sewer System

TER AND INTO A STORM DRAIN LOCATER AND A STORM

Γ. Γ. Manhole

Manhole

Manhole

Manhole

.....

Manhole

Manhole

Manhole

Building or structure

Building or structure

Manhole

Manhole

Other (specify)

Other (specify)

Other (specify)

Other (specify)

Manhole

Manhole

Other (specify)

Other (specify)

Manhole

Manhole

Other (specify)

Other (specify)

Other (specify)

Other (specify)

Manhole

Manhole

Manhole

Manhole

Other (specify)

Other (specify)

Manhole

Manhole

Other (specify)

Other (specify)

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Gravity sewer; Manhole

Gravity sewer; Manhole

Manhole

Manhole

Manhole; Other (specify)

Manhole;Other (specify)

Manhole

Manhole

Manhole;Other (specify)

Manhole; Other (specify)

Manhole

Manhole

Basement of 1665 M Street Basement of 1665 M Street

Park strip and gutter Park strip and gutter Property owners vent Property owners vent

Vent in yard Vent in yard

Vent

Vent

Sewer Lateral for 3242 E. Madison was in the process of being repaired. When home owner unearthed lateral it became Sewer Lateral for 3242 E. Madison was in the process of being repaired. When home owner unearthed lateral it became

DI tied to the Sewer System DI tied to the Sewer System

Clean out for 1504 N. Wishon Ave. Fresno, CA. 93728 Clean out for 1504 N. Wishon Ave. Fresno, CA. 93728

ALSO SPILLING FROM A PRIVATE CLEAN-OUT VENT ON THE SIDEWALK, APPROXIMATLY 10' FROM MANHOLE ALSO SPILLING FROM A PRIVATE CLEAN-OUT VENT ON THE SIDEWALK, APPROXIMATLY 10' FROM MANHOLE

ALSO SPILLED FROM CLEAN-OUT VENT BEHIND 145 N. SAN PABLO ALSO SPILLED FROM CLEAN-OUT VENT BEHIND 145 N. SAN PABLO

Street/curb and gutter

Separate storm drain; Other (specify below)

Separate storm drain; Other (specify below)

Separate storm drain

Separate storm drain

Street/curb and gutter

Street/curb and gutter

Other (specify below)

Other (specify below)

Other paved surface

Other paved surface

Other (specify below)

Other (specify below)

Separate storm drain

Separate storm drain

Street/curb and gutter

Street/curb and gutter

Other (specify below)

Other (appears below

Other (specify below)

Separate storm drain

Separate storm drain

Street/curb and gutter

Street/curb and gutter

Other paved surface; Separate storm drain; Street/curb and gutter; Unpaved surface

Other paved surface; Separate storm drain; Street/curb and gutter; Unpaved surface

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Other (specify below)

Other (specify below)

Storm drain; Street/curb and gutter

Storm drain; Street/curb and gutter Storm drain; Street/curb and gutter

Storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain;Street/curb and gutter

Separate storm drain;Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain;Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Detention Basin DK

Detention Basin DK

100 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN P 100 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN P

spill was limited to the basement which was then pumped back into the Sanitary Sewer System spill was limited to the basement which was then pumped back into the Sanitary Sewer System

SPILL WAS COMING OUT AT A LOW GPM / ONCE ON THE PAVEMENT IT DISCIPATED / NO VISIBLE PUDDLES / (SPILL WAS COMING OUT AT A LOW GPM / ONCE ON THE PAVEMENT IT DISCIPATED / NO VISIBLE PUDDLES / (park strip and gutter

park strip and gutter

20 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN PIF 20 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN PIF

Residents Yard

Residents Yard

100 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THE STORM DRA 100 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THE STORM DRA

AN ESTIMATED 1200 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. AN ESTIMATED 1200 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. AN ESTIMATED 275 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. T AN ESTIMATED 275 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. T RENTENTION BASIN EK RENTENTION BASIN EK

AN ESTIMATED 230 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. T AN ESTIMATED 230 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. T *1.1 - AN ESTIMATED 25 GALLONS OF THE SPILL DISSIPATED INTO THE AIR AND WAS NOT RECOVERED. *1.1 - AN ESTIMATED 25 GALLONS OF THE SPILL DISSIPATED INTO THE AIR AND WAS NOT RECOVERED. AN ESTIMATED 12600 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. AN ESTIMATED 12600 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. 50 GALLONS OF SPILL REACHED A SEPERATE STORM DRAINPIPE AND WAS NOT RECOVERED. THE STORM [50 GALLONS OF SPILL REACHED A SEPERATE STORM DRAINPIPE AND WAS NOT RECOVERED. THE STORM [20 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM 20 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM

225 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN P 225 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN P

| 12/10/2008 16:00 | 12/10/2008 16:00 | 12/10/2008 16:25 | 12/10/2008 17:00 |
|------------------|------------------|------------------|------------------|
| 2/3/2009 13:00 | 2/3/2009 13:45 | 2/3/2009 13:45 | 2/3/2009 13:45 |
| 2/3/2009 13:00 | 2/3/2009 13:45 | 2/3/2009 13:45 | 2/3/2009 13:45 |
| 2/26/2009 7:45 | 2/26/2009 7:45 | 2/26/2009 8:45 | 2/26/2009 9:00 |
| 2/26/2009 7:45 | 2/26/2009 7:45 | 2/26/2009 8:45 | 2/26/2009 9:00 |
| 2/10/2009 3:15 | 2/10/2009 3:15 | 2/10/2009 4:15 | 2/10/2009 4:30 |
| 2/10/2009 3:15 | 2/10/2009 3:15 | 2/10/2009 4:15 | 2/10/2009 4:30 |
| 2/5/2009 11:35 | 2/5/2009 11:20 | 2/5/2009 12:10 | 2/5/2009 12:45 |
| 2/5/2009 11:35 | 2/5/2009 11:20 | 2/5/2009 12:10 | 2/5/2009 12:45 |
| 3/7/2009 8:43 | 3/7/2009 8:43 | 3/7/2009 10:00 | 3/7/2009 12:00 |
| 3/7/2009 8:43 | 3/7/2009 8:43 | 3/7/2009 10:00 | 3/7/2009 12:00 |
| 5/4/2009 21:50 | 5/4/2009 21:35 | 5/4/2009 21:50 | 5/4/2009 22:55 |
| 5/4/2009 21:50 | 5/4/2009 21:35 | 5/4/2009 21:50 | 5/4/2009 22:55 |
| 7/6/2009 19:00 | 7/6/2009 19:00 | 7/6/2009 19:00 | 7/6/2009 19:15 |
| 7/6/2009 19:00 | 7/6/2009 19:00 | 7/6/2009 19:00 | 7/6/2009 19:15 |
| 6/16/2009 10:55 | 6/16/2009 9:53 | 6/16/2009 11:30 | 6/16/2009 12:30 |
| 6/16/2009 10:55 | 6/16/2009 9:53 | 6/16/2009 11:30 | 6/16/2009 12:30 |
| 6/1/2009 7:50 | 6/1/2009 7:25 | 6/1/2009 7:50 | 6/1/2009 8:37 |
| 6/1/2009 7:50 | 6/1/2009 7:25 | 6/1/2009 7:50 | 6/1/2009 8:37 |
| 7/22/2009 10:45 | 7/22/2009 10:45 | 7/22/2009 10:45 | 7/22/2009 11:25 |
| 7/22/2009 10:45 | 7/22/2009 10:45 | 7/22/2009 10:45 | 7/22/2009 11:25 |
| 8/31/2009 15:50 | 8/31/2009 15:50 | 8/31/2009 16:15 | 8/31/2009 17:00 |
| 8/31/2009 15:50 | 8/31/2009 15:50 | 8/31/2009 16:15 | 8/31/2009 17:00 |
| 9/29/2009 15:18 | 9/29/2009 15:18 | 9/29/2009 15:35 | 9/29/2009 16:15 |
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| 10/16/2009 9:30 | 10/16/2009 9:30 | 10/16/2009 9:50 | 10/16/2009 10:35 |
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| 3/7/2010 11:20 | 3/7/2010 11:20 | 3/7/2010 12:00 | 3/7/2010 12:45 |
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| 9/1/2010 0:00 | 9/1/2010 10:15 | 9/1/2010 10:30 | 9/1/2010 11:25 |
| 9/5/2010 0:00 | 9/5/2010 11:41 | 9/5/2010 12:20 | 9/5/2010 13:22 |
| 9/5/2010 0:00 | 9/5/2010 11:41 | 9/5/2010 12:20 | 9/5/2010 13:22 |
| 10/6/2010 0:00 | 10/6/2010 16:04 | 10/6/2010 16:46 | 10/6/2010 18:15 |
| 10/6/2010 0:00 | 10/6/2010 16:04 | 10/6/2010 16:46 | 10/6/2010 18:15 |
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| 11/29/2010 0:00 | 11/29/2010 10:10 | 11/29/2010 10:58 | 11/29/2010 11:23 |
| 12/21/2010 0:00 | 12/21/2010 13:00 | 12/21/2010 13:00 | 12/21/2010 1:25 |
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| 1/11/2011 0:00 | 1/11/2011 8:31 | 1/11/2011 8:33 | 1/11/2011 8:45 |
| 1/11/2011 0:00 | 1/11/2011 8:31 | 1/11/2011 8:33 | 1/11/2011 8:45 |
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| 1/11/2011 0:00 | 1/11/2011 13:45 | 1/11/2011 14:00 | 1/11/2011 14:10 |
| 1/11/2011 0:00 | 1/11/2011 13:45 | 1/11/2011 14:00 | 1/11/2011 14:10 |
| 1/14/2011 0:00 | 1/14/2011 12:55 | 1/14/2011 13:13 | 1/14/2011 13:33 |
| 1/14/2011 0:00 | 1/14/2011 12:55 | 1/14/2011 13:13 | 1/14/2011 13:33 |
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Grease deposition (FOG)

Pump station failure

Pump station failure

Grease deposition (FOG)

Grease deposition (FOG)

Other (specify below)

Other (specify below)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Debri-Rags

Debri-Rags

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Root intrusion

Vandalism

Vandalism

Grease deposition (FOG)

0.0000 400000000 (7.00)

Grease deposition (FOG)

Debri-Rags

Debri-Rags

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Root intrusion

Other (specify below)

Other (specify below)

Grease deposition (FOG)

Grease deposition (FOG) Grease deposition (FOG)

Root intrusion

Root intrusion



| Other (specify | helow) | | |
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Lift Station 6 which is down stream of Lift Staion 5 which discharges into manhole 758-57 Lift Station 6 which is down stream of Lift Staion 5 which discharges into manhole 758-57

- 6 VCP
- 6 VCP
- 6 VCP
- 8 PVC
- 8 PVC
- 6 VCP
- 8 VCP
- 8 VCP
- 8 PVC
- 8 PVC
- 6 vcp
- 8 VCP
- 8 VCP
- 6 VCP
- 6 VCP
- 10 VCP
- 10 VCP
- 6 vcp

Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system

Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;ReCleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow

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Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

| 12/10/2008 18:15 2/3/2009 14:30 2/3/2009 14:30 2/26/2009 9:45 2/26/2009 9:45 |
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| 3/7/2009 13:38 3/7/2009 13:38 |
| 7/6/2009 20:15 7/6/2009 20:15 |
| 7/22/2009 11:45 7/22/2009 11:45 |
| 9/29/2009 18:06 9/29/2009 18:06 10/16/2009 11:20 10/16/2009 11:30 11/10/2009 11:30 2/17/2010 14:20 2/17/2010 14:20 3/7/2010 13:30 3/7/2010 13:30 3/16/2010 11:45 3/16/2010 11:50 9/1/2010 11:50 9/5/2010 13:50 9/5/2010 13:50 10/6/2010 18:37 |
| 11/29/2010 14:00 11/29/2010 14:00 12/21/2010 14:05 12/21/2010 14:05 1/11/2011 9:32 1/11/2011 9:32 |
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1/11/2011 15:25

Other (specify below) Other (specify below) Other (specify below) Other (specify below) Other (specify below)

Other (specify below) Other (specify below)

Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program Added sewer to preventive maintenance program

Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance

Other (specify below)

Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance

Other (specify below)

Video Inspected line and Mechanically Roded Line

PLC repaired at Lift Station 6 / alarms added to prevent from happening again

PLC repaired at Lift Station 6 / alarms added to prevent from happening again

WILL PASS OUT GREASE FLIERS / VIDEO INSPECT MAIN / MAKE ANY ADJUSTMENTS NECESSARY IN THE MAIN WILL PASS OUT GREASE FLIERS / VIDEO INSPECT MAIN / MAKE ANY ADJUSTMENTS NECESSARY IN THE MAIN

WILL VIDEO INSPECT LINE TO FIND CAUSE OF SPILL AND MAKE ADJUSTMENTS TO THE CLEANING SCHEDUL! WILL VIDEO INSPECT LINE TO FIND CAUSE OF SPILL AND MAKE ADJUSTMENTS TO THE CLEANING SCHEDUL!

WE WILL PASS OUT FOG FLYERS IN THE NEIGHBORHOOD OF THE STOPPAGE. ALSO WILL VIDEO INSPECT T WE WILL PASS OUT FOG FLYERS IN THE NEIGHBORHOOD OF THE STOPPAGE. ALSO WILL VIDEO INSPECT T WE WILL VIDEO INSPECT THE MAIN TO DETERMINE IF ANY FOLLOW UP ACTION IS NEEDED. WE WILL PASS (WILL VIDEO INSPECT THE MAIN TO DETERMINE IF ANY FOLLOW UP ACTION IS NEEDED. WE WILL PASS (WILL VIDEO INSPECT MAIN TO LOCATE CAUSE AND TAKE CORRECTIVE ACTION.

WILL VIDEO INSPECT MAIN TO LOCATE CAUSE AND TAKE CORRECTIVE ACTION.

WILL VIDEO INSPECT MAINT TO DETERMINE CAUSE AND THEN FOLLOW UP WITH CORRECTIVE ACTION WILL VIDEO INSPECT MAINT TO DETERMINE CAUSE AND THEN FOLLOW UP WITH CORRECTIVE ACTION main line will be video inspected to determine if a change in scheduling is needed and to if repairs are needed. main line will be video inspected to determine if a change in scheduling is needed and to if repairs are needed.

SCHEDULED CCTV INSPECTION TO DETERMINE THE CAUSE OF SPILL.

SCHEDULED CCTV INSPECTION TO DETERMINE THE CAUSE OF SPILL.

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SCHEDULED CCTV INSPECTION TO DETERMINE CAUSE OF SPILL. CORRECTIVE ACTION TO FOLLOW. SCHEDULED CCTV INSPECTION TO DETERMINE CAUSE OF SPILL. CORRECTIVE ACTION TO FOLLOW.

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NOT APPLICABLE NOT APPLICABLE

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| 91010 | 2/3/2009 16:50 |
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| 0 | 11/11/1111 00:00 |
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| 92160 | 3/10/2009 2:30 |
| 92160 | 3/10/2009 2:30 |
| 94848 | 7/7/2009 6:51 |
| 94848 | 7/7/2009 6:51 |
| 95186 | 7/23/2009 9:50 |
| 95186 | 7/23/2009 9:50 |
| 96620 96620 97013 97013 97556 97556 101247 101626 101626 101831 101831 105246 105246 105348 105348 106040 106040 | 9/29/2009 18:20 9/29/2009 18:20 10/16/2009 14:12 10/16/2009 12:55 11/10/2009 12:55 2/17/2010 15:19 2/17/2010 15:19 3/8/2010 8:29 3/8/2010 8:29 3/16/2010 14:54 3/16/2010 12:34 9/1/2010 12:34 9/5/2010 21:53 9/5/2010 21:53 10/6/2010 19:49 |
| 107147 | 11/29/2010 13:50 |
| 107147 | 11/29/2010 13:50 |
| 107719 | 12/21/2010 15:05 |
| 107719 | 12/21/2010 15:05 |
| 110187 | 1/11/2011 10:14 |
| 110187 | 1/11/2011 10:14 |
| 110200 | 1/11/2011 15:25 |
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| 5SSO11202 | Active | 764661 ARTURO ALVAREZ | Certified |
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| 5SSO11202 | Historical | 764661 ARTURO ALVAREZ | Certified |
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| 5SSO11202 5SSO11202 | Historical Active | 766317 ARTURO ALVAREZ 766318 ARTURO ALVAREZ | Certified Certified |
| 5SSO11202 5SSO11202 | Historical | 766318 ARTURO ALVAREZ | Certified |
| 5SSO11202 5SSO11202 | Active | 766329 ARTURO ALVAREZ | Certified |
| 5SSO11202 5SSO11202 | Historical | 766329 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766338 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766338 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766339 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766339 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766344 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766344 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766345 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766345 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766396 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766396 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766399 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766399 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766402 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766402 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766404 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766404 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766407 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766407 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766423 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766423 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766442 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766442 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766448 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766448 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766449 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766449 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766456 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 766456 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 766467 ARTURO ALVAREZ | Certified |
| | | | |

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| 17:06 | 363097 |
|-------|--------|
| 17:06 | 363097 |
| 17:11 | 525963 |
| 17:11 | 525963 |
| 16:29 | 705392 |
| 16:29 | 705392 |
| 7:41 | 119388 |
| 7:41 | 119388 |
| 7:45 | 948672 |
| 7:45 | 948672 |
| 8:44 | 923241 |
| 8:44 | 923241 |
| 9:52 | 505219 |
| 9:52 | 505219 |
| 9:54 | 854937 |
| 9:54 | 854937 |
| 10:53 | 676288 |
| 10:53 | 676288 |
| 12:35 | 178725 |
| 12:35 | 178725 |
| 12:54 | 707344 |
| 12:54 | 707344 |
| 13:52 | 806413 |
| 13:52 | 806413 |
| 13:54 | 345787 |
| 13:54 | 345787 |
| 13:57 | 123891 |
| 13:57 | 123891 |
| 14:08 | 935044 |
| 14:08 | 935044 |
| 14:38 | 755925 |
| 14:38 | 755925 |
| 15:27 | 632229 |
| 15:27 | 632229 |
| 9:34 | 739581 |
| 9:34 | 739581 |
| 9:47 | 760646 |
| 9:47 | 760646 |
| 10:34 | 444538 |
| 10:34 | 444538 |
| 11:21 | 254741 |
| 11:21 | 254741 |
| 12:21 | 484178 |
| 12:21 | 484178 |
| 13:44 | 751820 |
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| 15:12 | 411049 |
| 15:12 | 411049 |
| 8:34 | 933165 |
| 8:34 | 933165 |
| 10:52 | 937507 |
| 10:52 | 937507 |
| 11:35 | 772204 |
| 11:35 | 772204 |
| 13:18 | 414550 |

| 22-Mar-11 | 3/22/2011 | 24-Mar-11 | 3/24/2011 |
|-----------|-----------|-----------|-----------|
| 22-Mar-11 | 3/22/2011 | 24-Mar-11 | 3/24/2011 |
| 22-Mar-11 | 3/22/2011 | 24-Mar-11 | 3/24/2011 |
| 22-Mar-11 | 3/22/2011 | 24-Mar-11 | 3/24/2011 |
| 23-Mar-11 | 3/23/2011 | 24-Mar-11 | 3/24/2011 |
| 23-Mar-11 | 3/23/2011 | 24-Mar-11 | 3/24/2011 |
| 25-Mar-11 | 3/25/2011 | 29-Mar-11 | 3/29/2011 |
| 25-Mar-11 | 3/25/2011 | 29-Mar-11 | 3/29/2011 |
| 28-Mar-11 | 3/28/2011 | 29-Mar-11 | 3/29/2011 |
| 28-Mar-11 | 3/28/2011 | 29-Mar-11 | 3/29/2011 |
| 29-Mar-11 | 3/29/2011 | 29-Mar-11 | 3/29/2011 |
| 29-Mar-11 | 3/29/2011 | 29-Mar-11 | 3/29/2011 |
| 29-Mar-11 | 3/29/2011 | 29-Mar-11 | 3/29/2011 |
| 29-Mar-11 | 3/29/2011 | 29-Mar-11 | 3/29/2011 |
| 29-Mar-11 | 3/29/2011 | 29-Mar-11 | 3/29/2011 |
| 29-Mar-11 | 3/29/2011 | 29-Mar-11 | 3/29/2011 |
| 29-Mar-11 | 3/29/2011 | 29-Mar-11 | 3/29/2011 |
| 29-Mar-11 | 3/29/2011 | 29-Mar-11 | 3/29/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
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| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 11-May-11 | 5/11/2011 | 11-May-11 | 5/11/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 12-May-11 | 5/12/2011 | 12-May-11 | 5/12/2011 |
| 13-May-11 | 5/13/2011 | 13-May-11 | 5/13/2011 |
| 13-May-11 | 5/13/2011 | 13-May-11 | 5/13/2011 |
| 13-May-11 | 5/13/2011 | 13-May-11 | 5/13/2011 |
| 13-May-11 | 5/13/2011 | 13-May-11 | 5/13/2011 |
| 13-May-11 | 5/13/2011 | 13-May-11 | 5/13/2011 |
| 13-May-11 | 5/13/2011 | 13-May-11 | 5/13/2011 |
| 13-May-11 | 5/13/2011 | 13-May-11 | 5/13/2011 |
| | | | |

| Category 1 | 750 | 600 |
|------------|------|----------|
| Category 1 | 750 | 600 |
| Category 1 | 4500 | 500 |
| Category 1 | 4500 | 500 |
| Category 3 | 5 | 5 |
| Category 3 | 5 | 5 |
| Category 3 | 60 | 60 |
| | 60 | 60 |
| Category 3 | | |
| Category 3 | 100 | 100 |
| Category 3 | 100 | 100 |
| Category 3 | 50 | 50 |
| Category 3 | 50 | 50 |
| Category 1 | 2400 | 2000 |
| Category 1 | 2400 | 2000 |
| Category 3 | 600 | 600 |
| Category 3 | 600 | 600 |
| Category 3 | 150 | 150 |
| Category 3 | 150 | 150 |
| Category 3 | 400 | 400 |
| Category 3 | 400 | 400 |
| Category 3 | 100 | 100 |
| | 100 | 100 |
| Category 3 | 100 | |
| Category 3 | | 0 |
| Category 3 | 100 | 0 |
| Category 3 | 50 | 50 |
| Category 3 | 50 | 50 |
| Category 3 | 450 | 450 |
| Category 3 | 450 | 450 |
| Category 3 | 30 | 30 |
| Category 3 | 30 | 30 |
| Category 3 | 125 | 125 |
| Category 3 | 125 | 125 |
| Category 3 | 600 | 600 |
| Category 3 | 600 | 600 |
| Category 2 | 1650 | 1050 |
| Category 2 | 1650 | 1050 |
| Category 3 | 660 | 660 |
| Category 3 | 660 | 660 |
| Category 3 | 550 | 550 |
| Category 3 | 550 | 550 |
| Category 3 | 350 | 350 |
| Category 3 | 350 | 350 |
| Category 3 | 635 | 635 |
| Category 3 | 635 | 635 |
| | 50 | 50 |
| Category 3 | 50 | 50 50 |
| Category 3 | | |
| Category 3 | 300 | 300 |
| Category 3 | 300 | 300 |
| Category 3 | 120 | 120 |
| Category 3 | 120 | 120 |
| Category 3 | 350 | 275 |
| Category 3 | 350 | 275 |
| Category 3 | 800 | 800 |
| Category 3 | 800 | 800 |
| Category 3 | 20 | 20 |
| | | |

| 150 | No | Yes |
|------|----------|----------|
| 150 | | |
| | No | Yes |
| 4000 | No | Yes |
| 4000 | No | Yes |
| 0 | No | No |
| 400 | No | Yes |
| | No | Yes |
| 0 | No | No |
| 0 | No | No |
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| 0 | No | No |
| 0 | No | No |
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No No No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Manhole # 2761-05

Manhole # 2761-05

Private vents Terrace Apts.

Private vents Terrace Apts.

MH #2759-06

MH #2759-06

Private vent @ 544 E. Clinton

Private vent @ 544 E. Clinton

MH #2253-51

MH #2253-51

MH #2953-15

MH #2953-15

Manhole # 2050-39

Manhole # 2050-39

mANHOLE # 1866-43

mANHOLE # 1866-43

PRIVATE CLEANOUT VENT @ 1665 M STREET

PRIVATE CLEANOUT VENT @ 1665 M STREET

Vent @ 2384 E Gettysburg

Vent @ 2384 E Gettysburg

MANHOLE 2152-63

MANHOLE 2152-63

MANHOLE 1851-73

MANHOLE 1851-73

MANHOLE 1852-27

MANHOLE 1852-27

PRIVATE MH @ 7845 N PALM AVE.

PRIVATE MH @ 7845 N PALM AVE.

VENT @ 1726 S. THIRD ST.

VENT @ 1726 S. THIRD ST.

MANHOLE 2254-02

MANHOLE 2254-02

MANHOLE 1756-09

MANHOLE 1756-09

MANHOLE 1256-09

MANHOLE 1256-09

MANHOLE 2358-57

MANHOLE 2358-57

MANHOLE 2067-51

MANHOLE 2067-51

MANHOLE 2254-15

MANHOLE 2254-15

MANHOLE 2151-33

MANHOLE 2151-33

MH 2053-06

MH 2053-06

MANHOLE 1558-22

MANHOLE 1558-22

MANHOLE 2164-11

MANHOLE 2164-11

MANHOLE 2152-63

MANHOLE 2152-63

SN 24530002

SN 24530002

MANHOLE 2566-39

| 36.73604 | -119.741549 Fresno |
|-----------------------|--------------------|
| 36.73604 | -119.741549 Fresno |
| 36.770285 | -119.832326 Fresno |
| 36.770285 | -119.832326 Fresno |
| 36.735809 | -119.760982 Fresno |
| 36.735809 | -119.760982 Fresno |
| 36.771803 | -119.80512 Fresno |
| 36.771803 | -119.80512 Fresno |
| | |
| 36.768452 | -119.817094 Fresno |
| 36.768452 | -119.817094 Fresno |
| 36.721164 | -119.81337 Fresno |
| 36.721164 | -119.81337 Fresno |
| 36.78091 | -119.836499 Fresno |
| 36.78091 | -119.836499 Fresno |
| 36.795251 | -119.695759 Fresno |
| 36.795251 | -119.695759 Fresno |
| 36.742182 | -119.794605 Fresno |
| 36.742182 | -119.794605 Fresno |
| 36.80126 | -119.782774 Fresno |
| 36.80126 | -119.782774 Fresno |
| 36.774353 | -119.82205 Fresno |
| 36.774353 | -119.82205 Fresno |
| 36.795714 | -119.829456 Fresno |
| 36.795714 | -119.829456 Fresno |
| 36.795714 36.79627 | -119.82194 Fresho |
| | |
| 36.79627 | -119.82194 Fresno |
| 36.851835 | -119.806045 Fresno |
| 36.851835 | -119.806045 Fresno |
| 36.72554 | -119.769839 Fresno |
| 36.72554 | -119.769839 Fresno |
| 36.771719 | -119.808603 Fresno |
| 36.771719 | -119.808603 Fresno |
| 36.802742 | -119.78593 Fresno |
| 36.802742 | -119.78593 Fresno |
| 36.837644 | -119.787218 Fresno |
| 36.837644 | -119.787218 Fresno |
| 36.76306 | -119.771943 Fresno |
| 36.76306 | -119.771943 Fresno |
| 36.782629 | -119.687166 Fresno |
| 36.782629 | -119.687166 Fresno |
| 36.770856 | -119.803931 Fresno |
| 36.770856 | -119.803931 Fresno |
| 36.777114 | -119.827714 Fresno |
| 36.777114 | -119.827714 Fresho |
| | |
| 36.785312 | -119.808722 Fresno |
| 36.785312 | -119.808722 Fresno |
| 36.81762 | -119.764108 Fresno |
| 36.81762 | -119.764108 Fresno |
| 36.778021 | -119.711261 Fresno |
| 36.778021 | -119.711261 Fresno |
| 36.774353 | -119.82205 Fresno |
| 36.774353 | -119.82205 Fresno |
| 36.750795 | -119.812906 Fresno |
| 36.750795 | -119.812906 Fresno |
| 36.745855 | -119.693885 Fresno |
| | |

Sewage coming out of private vents into Vassar/Yale alley.

Sewage coming out of private vents into Vassar/Yale alley.

Manhole #2759-06 located in east bound lane at Eighth & Ventura

Manhole #2759-06 located in east bound lane at Eighth & Ventura

Private vent in backyard of 544 E. Clinton.

Private vent in backyard of 544 E. Clinton.

Manhole #2253-51 on Weldon Ave between Vagedes Ave and Fruit Ave

Manhole #2253-51 on Thorne just south of Califonia

Manhole #2953-15 on Thorne just south of Califonia

MANHOLE 2358-57 IS LOCATED IN THE ALLEY 130FT E/O N. FIRST ST. AND 25FT S/O E. HOME AVE. MANHOLE 2358-57 IS LOCATED IN THE ALLEY 130FT E/O N. FIRST ST. AND 25FT S/O E. HOME AVE.

Manhole

Manhole

Other (specify)

Other (specify)

Manhole

Manhole

Other (specify)

Other (specify)

Manhole

Manhole

Gravity sewer; Manhole

Gravity sewer; Manhole

Manhole

Manhole

Manhole

Manhole

Other (specify)

Other (specify)

Other (specify)

Other (specify)

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Other (specify)

Other (specify)

Other (specify)

Other (specify)

Manhole

Manhole Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Other sewer system structure

Other sewer system structure

Manhole

Private vents Private vents

Private vent Private vent

PRIVATE CLEANOUT VENT. CAUSED BY MAINLINE STOPPAGE. PRIVATE CLEANOUT VENT. CAUSED BY MAINLINE STOPPAGE. 4 inch clean-out vent @ 2384 E. Gettysburg

4 inch clean-out vent @ 2384 E. Gettysburg 4 inch clean-out vent @ 2384 E. Gettysburg

PRIVATE MANHOLE.
PRIVATE MANHOLE.
PRIVATE CLEAN-OUT VENT IN BACKYARD OF1726 S. THIRD ST.
PRIVATE CLEAN-OUT VENT IN BACKYARD OF1726 S. THIRD ST.

LAMPHOLE LAMPHOLE

Separate storm drain; Street/curb and gutter

Separate storm drain;Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Other (specify below)

Other (specify below)

Street/curb and gutter

Street/curb and gutter

Other paved surface; Street/curb and gutter

Other paved surface; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Other (specify below)

Separate storm drain; Other (specify below)

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Unpaved surface

Unpaved surface

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Street/curb and gutter Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

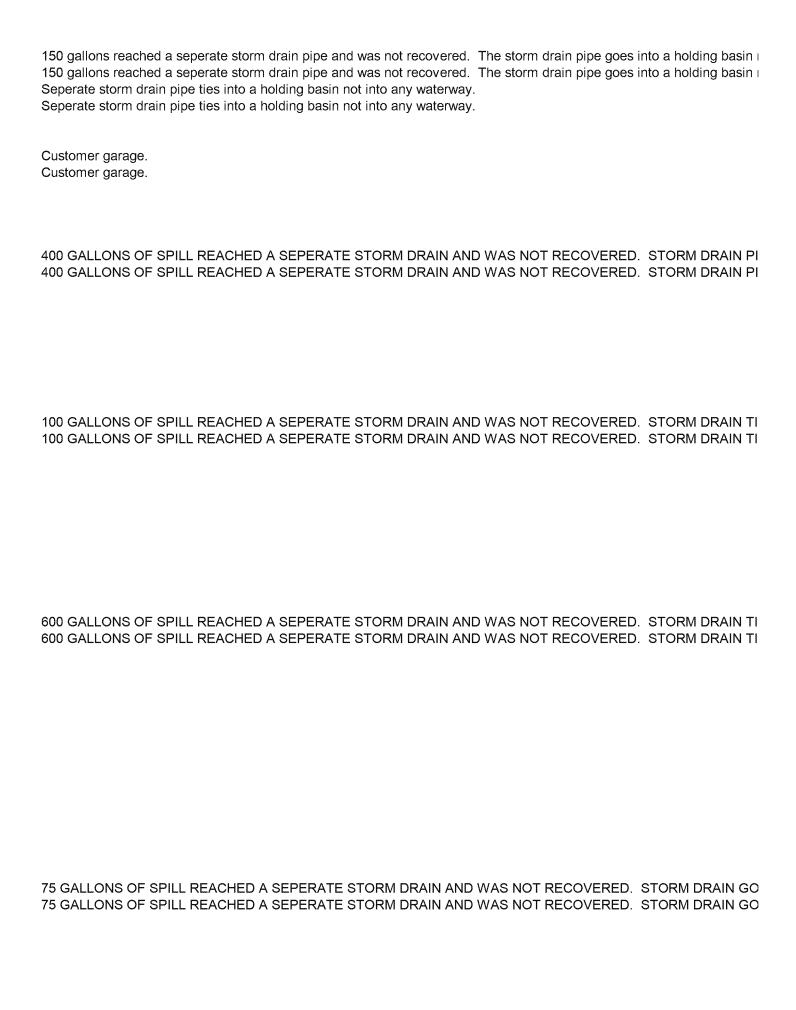
Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Unpaved surface



| 12/3/2009 20:30 | 12/3/2009 20:30 | 12/3/2009 20:45 | 12/3/2009 21:45 |
|------------------|--------------------|--------------------|---------------------------------|
| 12/3/2009 20:30 | 12/3/2009 20:30 | 12/3/2009 20:45 | 12/3/2009 21:45 |
| 12/29/2007 13:30 | 12/29/2007 13:30 | 12/29/2007 14:15 | 12/29/2007 16:30 |
| 12/29/2007 13:30 | 12/29/2007 13:30 | 12/29/2007 14:15 | 12/29/2007 16:30 |
| 2/7/2008 14:20 | 2/7/2008 14:30 | 2/7/2008 15:50 | 2/7/2008 16:21 |
| 2/7/2008 14:20 | 2/7/2008 14:30 | 2/7/2008 15:50 | 2/7/2008 16:21 |
| 6/1/2010 0:00 | 6/1/2010 10:00 | 6/1/2010 10:20 | 6/1/2010 10:30 |
| 6/1/2010 0:00 | 6/1/2010 10:00 | 6/1/2010 10:20 | 6/1/2010 10:30 |
| 8/22/2010 0:00 | 8/22/2010 10:48 | 8/22/2010 11:15 | 8/22/2010 13:00 |
| 8/22/2010 0:00 | 8/22/2010 10:48 | 8/22/2010 11:15 | 8/22/2010 13:00 |
| 1/9/2010 14:44 | 1/9/2010 14:44 | 1/9/2010 14:50 | 1/9/2010 16:25 |
| | | | |
| 1/9/2010 14:44 | 1/9/2010 14:44 | 1/9/2010 14:50 | 1/9/2010 16:25 |
| 10/30/2007 17:00 | 10/30/2007 17:00 | 10/30/2007 17:20 | 10/30/2007 19:00 |
| 10/30/2007 17:00 | 10/30/2007 17:00 | 10/30/2007 17:20 | 10/30/2007 19:00 |
| 5/10/2008 10:00 | 5/10/2008 10:00 | 5/10/2008 10:55 | 5/10/2008 11:00 |
| 5/10/2008 10:00 | 5/10/2008 10:00 | 5/10/2008 10:55 | 5/10/2008 11:00 |
| 4/5/2010 10:05 | 4/5/2010 10:05 | 4/5/2010 10:15 | 4/5/2010 10:35 |
| 4/5/2010 10:05 | 4/5/2010 10:05 | 4/5/2010 10:15 | 4/5/2010 10:35 |
| 4/15/2008 12:20 | 4/15/2008 12:20 | 4/15/2008 12:30 | 4/15/2008 13:00 |
| 4/15/2008 12:20 | 4/15/2008 12:20 | 4/15/2008 12:30 | 4/15/2008 13:00 |
| 11/11/2009 11:45 | 11/11/2009 11:45 | 11/11/2009 12:00 | 11/11/2009 12:20 |
| 11/11/2009 11:45 | 11/11/2009 11:45 | 11/11/2009 12:00 | 11/11/2009 12:20 |
| 12/14/2009 10:15 | 12/14/2009 10:15 | 12/14/2009 10:30 | 12/14/2009 11:00 |
| 12/14/2009 10:15 | 12/14/2009 10:15 | 12/14/2009 10:30 | 12/14/2009 11:00 |
| 9/23/2007 10:50 | 9/23/2007 10:50 | 9/23/2007 11:00 | 9/23/2007 11:15 |
| 9/23/2007 10:50 | 9/23/2007 10:50 | 9/23/2007 11:00 | 9/23/2007 11:15 |
| 10/19/2007 14:00 | 10/19/2007 14:00 | 10/19/2007 14:25 | 10/19/2007 14:45 |
| 10/19/2007 14:00 | 10/19/2007 14:00 | 10/19/2007 14:25 | 10/19/2007 14:45 |
| 1/9/2008 12:00 | 1/9/2008 12:00 | 1/9/2008 12:00 | 1/9/2008 12:30 |
| 1/9/2008 12:00 | 1/9/2008 12:00 | 1/9/2008 12:00 | 1/9/2008 12:30 |
| 2/6/2008 15:25 | 2/6/2008 15:25 | 2/6/2008 15:40 | 2/6/2008 15:50 |
| 2/6/2008 15:25 | 2/6/2008 15:25 | 2/6/2008 15:40 | 2/6/2008 15:50 |
| 2/9/2008 13:40 | 2/9/2008 13:40 | 2/9/2008 15:19 | 2/9/2008 15:40 |
| 2/9/2008 13:40 | 2/9/2008 13:40 | 2/9/2008 15:19 | 2/9/2008 15:40 |
| 3/11/2008 16:45 | 3/11/2008 16:45 | 3/11/2008 17:45 | 3/11/2008 19:30 |
| 3/11/2008 16:45 | 3/11/2008 16:45 | 3/11/2008 17:45 | |
| | | | 3/11/2008 19:30 |
| 8/25/2008 13:07 | 8/25/2008 13:07 | 8/25/2008 13:20 | 8/25/2008 13:40 |
| 8/25/2008 13:07 | 8/25/2008 13:07 | 8/25/2008 13:20 | 8/25/2008 13:40 |
| 3/24/2009 18:55 | 3/24/2009 18:55 | 3/24/2009 19:35 | 3/24/2009 20:45 |
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| 7/29/2009 10:25 | 7/29/2009 10:25 | 7/29/2009 10:35 | 7/29/2009 11:35 |
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| 9/19/2009 12:13 | 9/19/2009 12:13 | 9/19/2009 13:15 | 9/19/2009 14:20 |
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| 12/21/2009 14:20 | 12/21/2009 14:20 | 12/21/2009 14:50 | 12/21/2009 15:20 |
| 12/21/2009 14:20 | 12/21/2009 14:20 | 12/21/2009 14:50 | 12/21/2009 15:20 |
| 2/23/2010 14:00 | 2/23/2010 14:00 | 2/23/2010 14:20 | 2/23/2010 15:00 |
| 2/23/2010 14:00 | 2/23/2010 14:00 | 2/23/2010 14:20 | 2/23/2010 15:00 |
| 11/10/2009 15:05 | 11/10/2009 15:05 | 11/10/2009 15:20 | 11/10/2009 16:15 |
| 11/10/2009 15:05 | 11/10/2009 15:05 | 11/10/2009 15:20 | 11/10/2009 16:15 |
| 1/10/2011 0:00 | 1/10/2011 8:50 | 1/10/2011 9:20 | 1/10/2011 10:10 |
| 1/10/2011 0:00 | 1/10/2011 8:50 | 1/10/2011 9:20 | 1/10/2011 10:10 |
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Grease deposition (FOG)

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (1 OG

Grease deposition (FOG)

Pipe structural problem/failure

Pipe structural problem/failure

Grease deposition (FOG)

Grease deposition (1 OG

Grease deposition (FOG)

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Pipe structural problem/failure

Pipe structural problem/failure

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

DIRT COMING IN FROM HOLE IN PIPE. DIRT COMING IN FROM HOLE IN PIPE.

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BETWEEN MH 1852-29 & MH 1852-30. BETWEEN MH 1852-29 & MH 1852-30.

- 8 VCP
- 6 VCP
- 6 VCP
- 8 VCP
- 6 VCP
- 8 PVC
- 8 PVC
- 6 CIP
- 6 CIP
- 6 VCP
- 6 VCP
- 6 VCP
- 6 VCP
- 8 PVC
- 8 PVC 8 VCP
- 8 VCP
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- 6 VCP
- 10 VCP

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Received Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Received Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Restored flow;Returned all or portion cause;Received effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Received effects of spill);Contained all or portion of spill;Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Received effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Received effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Received effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Received effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Received effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Received effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Restored flow;Returned all or portion of spill to sanitary sewer system

Restored flow; Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

ALSO, REPAIRED HOLE IN PIPE. ALSO, REPAIRED HOLE IN PIPE. PASSED OUT GREASE FLYERS TO RESIDENTS IN THE AREA. PASSED OUT GREASE FLYERS TO RESIDENTS IN THE AREA. 12/4/2009 1:05 12/4/2009 1:05 12/29/2007 16:30 12/29/2007 16:30

10/30/2007 19:55 10/30/2007 19:55

12/14/2009 11:30 12/14/2009 11:30

3/11/2008 20:35 3/11/2008 20:35

11/10/2009 16:45 11/10/2009 16:45

| Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance Enforcement action against FOG source Enforcement action against FOG source | |
|---|--|
| Other (specify below) Other (specify below) | |
| Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance | |
| Plan rehabilitation or replacement of sewer Plan rehabilitation or replacement of sewer | |
| Repaired sewer Repaired sewer | |

WILL VIDEO INSPECT MAIN TO DETERMINE CAUSE. WILL VIDEO INSPECT MAIN TO DETERMINE CAUSE.

No

No No No

No

No

No

No

No

No

No

No

No

No

No

N/A

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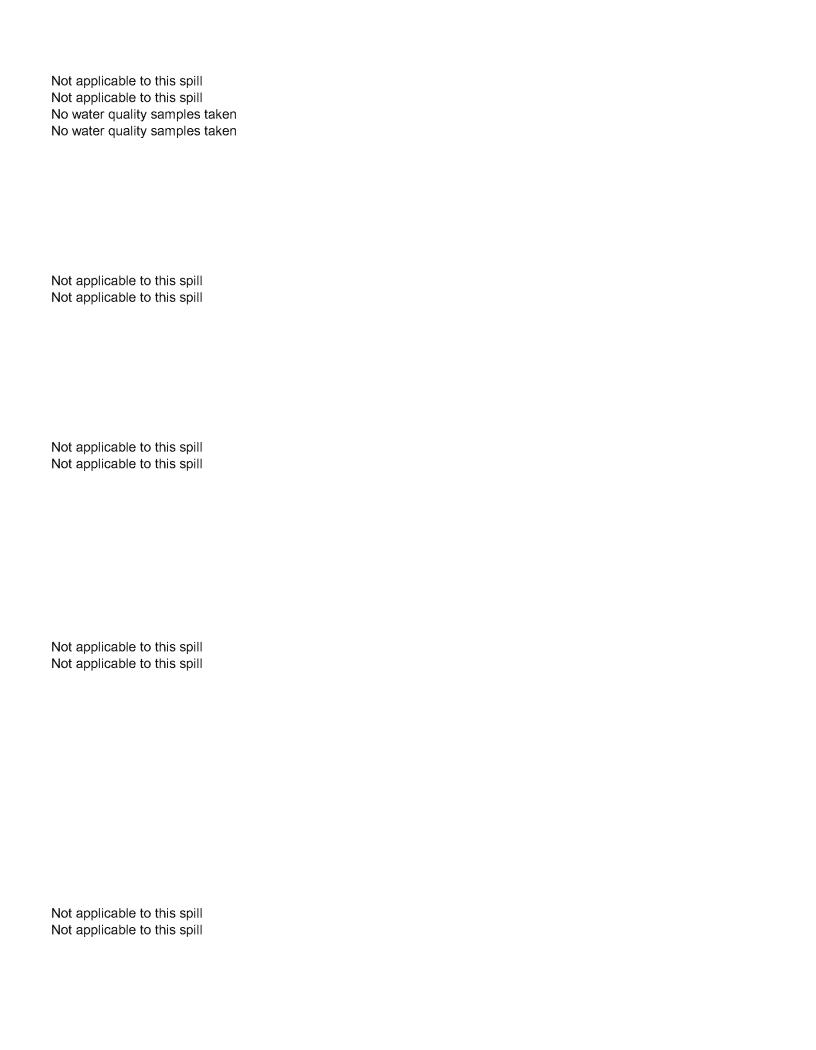
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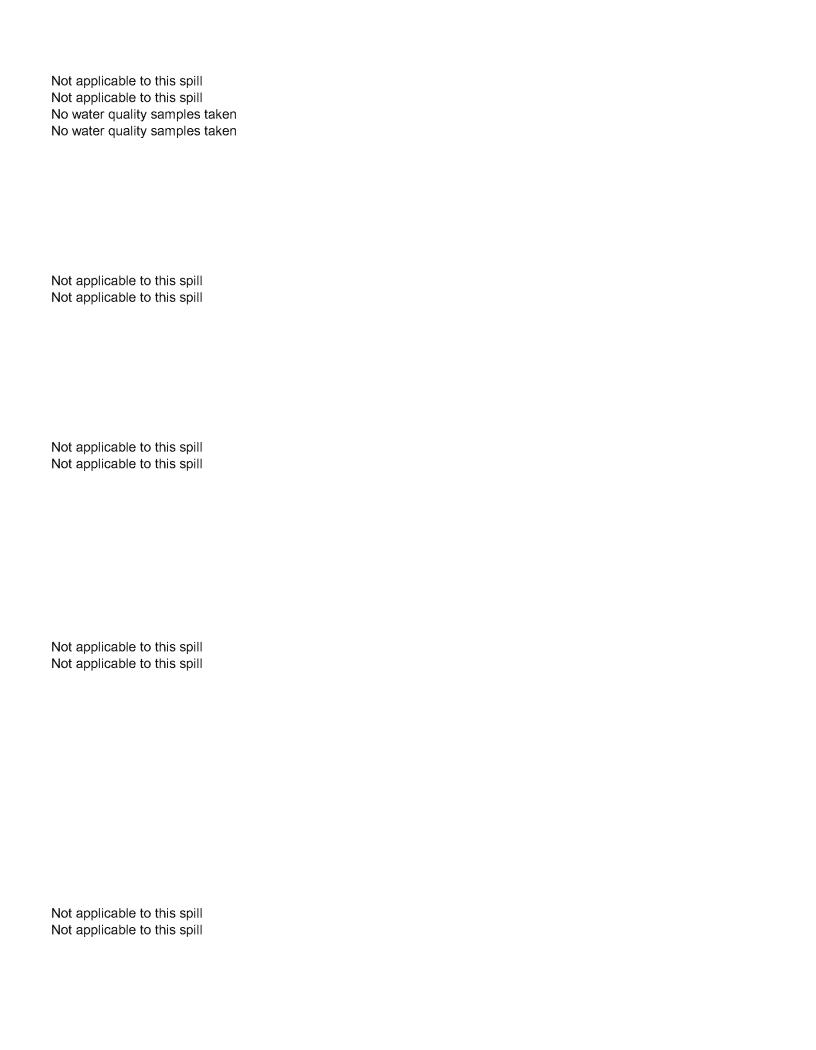
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| 5SSO11202 | Historical | 766467 ARTURO ALVAREZ | Certified |
|------------------------|----------------------|--|------------------------|
| 5SSO11202 | Active | 768837 ARTURO ALVAREZ | Certified |
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| 5SSO11202 | Active | 769308 ARTURO ALVAREZ | Certified |
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| 5SSO11202 | Active | 771477 ARTURO ALVAREZ | Certified |
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| 5SSO11202 | Active | 771544 ARTURO ALVAREZ | Certified |
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| 5SSO11202 | Active | 773116 ARTURO ALVAREZ | Certified |
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| 5SSO11202 | Active | 773754 ARTURO ALVAREZ | Certified |
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| 5SSO11202 | Active | 776219 ARTURO ALVAREZ | Certified |
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| 5SSO11202 | Active | 777478 ARTURO ALVAREZ | Certified |
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| 5SSO11202 | Active | 778560 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 778560 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 781584 Arturo Alvarez | Certified |
| 5SSO11202 | Historical | 781584 Arturo Alvarez | Certified |
| 5SSO11202 | Active | 782592 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 782592 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 782716 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 782716 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 786277 Arturo Alvarez | Certified |
| 5SSO11202 | Historical | 786277 Arturo Alvanez | Certified |
| 5SSO11202 | Active | 786950 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 786950 ARTURO ALVAREZ | Certified |
| 5SSO11202 5SSO11202 | Active | 787168 ARTURO ALVAREZ 787168 ARTURO ALVAREZ | Certified |
| 5SSO11202 5SSO11202 | Historical Active | 788957 ARTURO ALVAREZ | Certified Certified |
| 5SSO11202 5SSO11202 | Historical | 788957 ARTURO ALVAREZ | Certified |
| 5SSO11202 5SSO11202 | Active | 789144 ARTURO ALVAREZ | Certified |
| 5SSO11202 5SSO11202 | Historical | 789144 ARTURO ALVAREZ | Certified |
| 5SSO11202 5SSO11202 | Active | 789527 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Historical | 789527 ARTURO ALVAREZ | Certified |
| 5SSO11202 | Active | 791688 Erin L. Davis | Certified |
| 5SSO11202 | Historical | 791688 Erin L. Davis | Certified |
| 5SSO11202 | Active | 791832 ERIN DAVIS | Certified |
| 5SSO11202 | Historical | 791832 ERIN DAVIS | Certified |
| 5SSO11202 | Active | 791988 Erin Davis | Certified |
| 5SSO11202 | Historical | 791988 Erin Davis | Certified |
| 5SSO11202 | Active | 792853 ERIN DAVIS | Certified |
| 5SSO11202 | Historical | 792853 ERIN DAVIS | Certified |
| 5SSO11202 | Active | 794013 ERIN DAVIS | Certified |
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C.S.M. Supervisor

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CSM SUPERVISOR CSM SUPERVISOR

| 8:49 815093 8:58 990762 9:47 487936 9:47 487936 12:48 129475 12:48 129475 14:14 729950 9:35 331153 9:35 331153 13:03 534315 13:03 534315 7:48 311000 7:48 311000 7:48 311000 15:18 851682 11:35 607326 12:56 786636 12:56 786636 12:56 786636 12:56 786636 12:56 786636 12:56 786636 12:56 786636 12:56 786636 12:56 786636 12:56 786636 12:56 786636 12:56 786636 15:34 625716 15:34 625716 15:56 974762 9:22 526077 9:22 526077 | 8:58 990762 8:58 990762 9:47 487936 9:47 487936 12:48 129475 12:48 129475 14:14 729950 9:35 331153 9:35 331153 13:03 534315 13:03 534315 7:48 311000 7:48 311000 7:48 311000 15:18 851682 11:35 607326 12:56 786636 12:56 786636 12:56 786636 12:56 786636 16:19 496139 23:08 950829 23:08 950829 15:34 625716 15:56 974762 11:56 974762 11:56 974762 9:22 526077 9:22 526077 16:20 323650 11:36 253778 11:36 253778 11:36 253778 | 13:18 9:55 9:55 22:53 22:53 8:49 | 414550 529879 529879 426645 426645 815093 |
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| 14:14 729950 14:14 729950 9:35 331153 9:35 331153 13:03 534315 13:03 534315 7:48 311000 7:48 311000 15:18 851682 15:18 851682 11:35 607326 12:56 786636 12:56 786636 12:56 786636 16:19 496139 23:08 950829 23:08 950829 15:34 625716 15:34 625716 11:56 974762 11:56 974762 9:22 526077 9:22 526077 16:20 323650 11:36 253778 11:36 253778 11:36 253778 18:07 656884 18:07 656884 | 14:14 729950 14:14 729950 9:35 331153 9:35 331153 13:03 534315 13:03 534315 7:48 311000 7:48 311000 15:18 851682 15:18 851682 11:35 607326 11:35 607326 12:56 786636 12:56 786636 12:56 786636 16:19 496139 23:08 950829 23:08 950829 15:34 625716 15:34 625716 15:34 625716 15:34 625716 11:56 974762 9:22 526077 9:22 526077 16:20 323650 11:36 253778 11:36 253778 11:36 253778 18:07 656884 16:06 859818 10:02 585031 9:17 123215 < | 8:58 8:58 9:47 9:47 12:48 | 990762 990762 487936 487936 129475 |
| 7:48 311000 15:18 851682 15:18 851682 11:35 607326 11:35 607326 12:56 786636 12:56 786636 16:19 496139 23:08 950829 23:08 950829 15:34 625716 15:34 625716 11:56 974762 9:22 526077 9:22 526077 16:20 323650 11:36 253778 11:36 253778 11:36 253778 18:07 656884 18:07 656884 | 7:48 311000 15:18 851682 15:18 851682 11:35 607326 11:35 607326 12:56 786636 12:56 786636 12:56 786636 16:19 496139 16:19 496139 23:08 950829 23:08 950829 15:34 625716 15:34 625716 11:56 974762 11:56 974762 11:56 974762 11:56 974762 11:56 974762 11:56 974762 11:56 974762 11:56 974762 11:56 974762 11:56 974762 11:56 974762 11:36 253778 11:36 253778 11:36 253778 18:07 656884 16:06 859818 10:02 585031 | 14:14 14:14 9:35 9:35 13:03 | 729950 729950 331153 331153 534315 534315 |
| 12:56 786636 16:19 496139 16:19 496139 23:08 950829 23:08 950829 15:34 625716 15:34 625716 11:56 974762 9:22 526077 9:22 526077 16:20 323650 16:20 323650 11:36 253778 11:36 253778 18:07 656884 18:07 656884 | 12:56 786636 16:19 496139 16:19 496139 23:08 950829 23:08 950829 15:34 625716 15:34 625716 11:56 974762 9:22 526077 9:22 526077 16:20 323650 11:36 253778 11:36 253778 18:07 656884 18:07 656884 16:06 859818 10:02 585031 9:17 123215 9:17 123215 9:05 674600 9:05 674600 | 7:48 15:18 15:18 11:35 11:35 | 311000 851682 851682 607326 607326 |
| 15:34 625716 11:56 974762 11:56 974762 9:22 526077 9:22 526077 16:20 323650 16:20 323650 11:36 253778 11:36 253778 18:07 656884 18:07 656884 | 15:34 625716 11:56 974762 11:56 974762 9:22 526077 9:22 526077 16:20 323650 16:20 323650 11:36 253778 18:07 656884 18:07 656884 16:06 859818 10:02 585031 9:17 123215 9:17 123215 9:05 674600 | 12:56 16:19 16:19 23:08 23:08 | 786636 496139 496139 950829 950829 |
| 11:3625377811:3625377818:0765688418:07656884 | 11:36 253778 11:36 253778 18:07 656884 18:07 656884 16:06 859818 10:02 585031 10:02 585031 9:17 123215 9:05 674600 9:05 674600 | 15:34 11:56 11:56 9:22 9:22 | 625716 974762 974762 526077 526077 |
| | 10:02 585031 10:02 585031 9:17 123215 9:17 123215 9:05 674600 9:05 674600 | 11:36 11:36 18:07 18:07 | 253778 253778 656884 656884 |

| 13-May-11 | 5/13/2011 | 13-May-11 | 5/13/2011 |
|-----------|------------|-----------|------------|
| 22-Jul-11 | 7/22/2011 | 25-Jul-11 | 7/25/2011 |
| 22-Jul-11 | 7/22/2011 | 25-Jul-11 | 7/25/2011 |
| 31-Jul-11 | 7/31/2011 | 31-Jul-11 | 7/31/2011 |
| 31-Jul-11 | 7/31/2011 | 31-Jul-11 | 7/31/2011 |
| 27-Sep-11 | 9/27/2011 | 27-Sep-11 | 9/27/2011 |
| 27-Sep-11 | 9/27/2011 | 27-Sep-11 | 9/27/2011 |
| 27-Sep-11 | 9/27/2011 | 27-Sep-11 | 9/27/2011 |
| 27-Sep-11 | 9/27/2011 | 27-Sep-11 | 9/27/2011 |
| 27-Sep-11 | 9/27/2011 | 27-Sep-11 | 9/27/2011 |
| 27-Sep-11 | 9/27/2011 | 27-Sep-11 | 9/27/2011 |
| 28-Sep-11 | 9/28/2011 | 28-Sep-11 | 9/28/2011 |
| 28-Sep-11 | 9/28/2011 | 28-Sep-11 | 9/28/2011 |
| 5-Oct-11 | 9/28/2011 | 19-Oct-11 | 10/19/2011 |
| 5-Oct-11 | 9/28/2011 | 19-Oct-11 | 10/19/2011 |
| 15-Nov-11 | 11/15/2011 | 15-Nov-11 | 11/15/2011 |
| 15-Nov-11 | 11/15/2011 | 15-Nov-11 | 11/15/2011 |
| 5-Dec-11 | 12/5/2011 | 8-Dec-11 | 12/8/2011 |
| 5-Dec-11 | 12/5/2011 | 8-Dec-11 | 12/8/2011 |
| 21-Jan-12 | 12/5/2011 | 6-Feb-12 | 2/6/2012 |
| 21-Jan-12 | 12/5/2011 | 6-Feb-12 | 2/6/2012 |
| 14-Feb-12 | 2/14/2012 | 23-Feb-12 | 2/23/2012 |
| 14-Feb-12 | 2/14/2012 | 23-Feb-12 | 2/23/2012 |
| 10-Mar-12 | 3/10/2012 | 21-Mar-12 | 3/21/2012 |
| 10-Mar-12 | 3/10/2012 | 21-Mar-12 | 3/21/2012 |
| 23-May-12 | 5/31/2012 | 31-May-12 | 5/31/2012 |
| 23-May-12 | 5/31/2012 | 31-May-12 | 5/31/2012 |
| 27-Jun-12 | 6/27/2012 | 27-Jun-12 | 6/27/2012 |
| 27-Jun-12 | 6/27/2012 | 27-Jun-12 | 6/27/2012 |
| 30-Jun-12 | 6/30/2012 | 30-Jun-12 | 6/30/2012 |
| 30-Jun-12 | 6/30/2012 | 30-Jun-12 | 6/30/2012 |
| 17-Sep-12 | 9/19/2012 | 27-Sep-12 | 9/27/2012 |
| 17-Sep-12 | 9/19/2012 | 27-Sep-12 | 9/27/2012 |
| 4-Oct-12 | 10/4/2012 | 16-Oct-12 | 10/16/2012 |
| 4-Oct-12 | 10/4/2012 | 16-Oct-12 | 10/16/2012 |
| 11-Oct-12 | 10/11/2012 | 18-Oct-12 | 10/18/2012 |
| 11-Oct-12 | 10/11/2012 | 18-Oct-12 | 10/18/2012 |
| 11-Dec-12 | 12/12/2012 | 21-Dec-12 | 12/21/2012 |
| 11-Dec-12 | 12/12/2012 | 21-Dec-12 | 12/21/2012 |
| 19-Dec-12 | 12/12/2012 | 28-Dec-12 | 12/28/2012 |
| 19-Dec-12 | 12/12/2012 | 28-Dec-12 | 12/28/2012 |
| 30-Dec-12 | 12/30/2012 | 30-Dec-12 | 12/30/2012 |
| 30-Dec-12 | 12/30/2012 | 30-Dec-12 | 12/30/2012 |
| 14-Feb-13 | 2/14/2013 | 14-Feb-13 | 2/14/2013 |
| 14-Feb-13 | 2/14/2013 | 14-Feb-13 | 2/14/2013 |
| 20-Feb-13 | 2/20/2013 | 20-Feb-13 | 2/20/2013 |
| 20-Feb-13 | 2/20/2013 | 20-Feb-13 | 2/20/2013 |
| 22-Feb-13 | 2/22/2013 | 5-Mar-13 | 3/5/2013 |
| 22-Feb-13 | 2/22/2013 | 5-Mar-13 | 3/5/2013 |
| 22-Mar-13 | 3/22/2013 | 26-Mar-13 | 3/26/2013 |
| 22-Mar-13 | 3/22/2013 | 26-Mar-13 | 3/26/2013 |
| 9-May-13 | 5/9/2013 | 9-May-13 | 5/9/2013 |
| 9-May-13 | 5/9/2013 | 9-May-13 | 5/9/2013 |
| 30-Jul-13 | 7/30/2013 | 30-Jul-13 | 7/30/2013 |
| 30-Jul-13 | 7/30/2013 | 30-Jul-13 | 7/30/2013 |
| | | | |

| Category 3 | 20 | 20 |
|----------------|------|------|
| Category 3 | 150 | 150 |
| Category 3 | 150 | 150 |
| Category 3 | 15 | 15 |
| Category 3 | 15 | 15 |
| Category 3 | 315 | 315 |
| Category 3 | 315 | 315 |
| Category 3 | 20 | 20 |
| Category 3 | 20 | 20 |
| Category 3 | 600 | 600 |
| Category 3 | 600 | 600 |
| Category 2 | 1950 | 1600 |
| Category 2 | 1950 | 1600 |
| Category 3 | 440 | 100 |
| Category 3 | 440 | 100 |
| Category 3 | 60 | 60 |
| Category 3 | 60 | 60 |
| Category 3 | 560 | 350 |
| Category 3 | 560 | 350 |
| Category 2 | 1380 | 730 |
| Category 2 | 1380 | 730 |
| Category 3 | 255 | 100 |
| Category 3 | 255 | 100 |
| Category 3 | 230 | 160 |
| Category 3 | 230 | 160 |
| Category 3 | 508 | 10 |
| Category 3 | 508 | 10 |
| Category 3 | 786 | 786 |
| Category 3 | 786 | 786 |
| Category 3 | 127 | 0 |
| Category 3 | 127 | Ö |
| Category 1 | 297 | 189 |
| Category 1 | 297 | 189 |
| Category 1 | 2844 | 176 |
| - - | 2844 | 176 |
| Category 1 | 104 | 58 |
| Category 1 | 104 | 58 |
| Category 1 | | |
| Category 1 | 1890 | 1500 |
| Category 1 | 1890 | 1500 |
| Category 1 | 115 | 65 |
| Category 1 | 115 | 65 |
| Category 3 | 350 | 350 |
| Category 3 | 350 | 350 |
| Category 3 | 243 | 243 |
| Category 3 | 243 | 243 |
| Category 1 | 315 | 0 |
| Category 1 | 315 | 0 |
| Category 1 | 8508 | 100 |
| Category 1 | 8508 | 100 |
| Category 3 | 803 | 803 |
| Category 3 | 803 | 803 |
| Category 3 | 359 | 359 |
| Category 3 | 359 | 359 |
| Category 3 | 327 | 327 |
| Category 3 | 327 | 327 |
| | | |

| 0 | No | No |
|------------|----------|------------|
| 0 | No | No |
| 0 | No | Yes |
| 0 | No | No |
| 0 | No | No |
| 0 | No | Yes |
| 0 | No | No |
| 0 | No | No |
| | No | Yes |
| 50 | | Yes |
| 50 | | Yes |
| | No No | No |
| | No | No |
| | No No | No |
| | No No | No |
| 315 315 | | Yes |
| | | Yes |
| | No No | Yes Yes |
| | No No | No |
| | No No | No |
| | No No | No |
| | No | No |
| | No No | No |
| | No No | No |
| U | INO | INO |

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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
No
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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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No
No
No
No
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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No
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No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
```

MANHOLE 2566-39

MANHOLE 2355-71

MANHOLE 2355-71

Manhole 2455-15

Manhole 2455-15

MANHOLE 2056-08

MANHOLE 2056-08

VENT @ 4814 N. DIANA

VENT @ 4814 N. DIANA

VENT @ 4320 E. TURNER AVE.

VENT @ 4320 E. TURNER AVE.

LAMPHOLE 1756-09

LAMPHOLE 1756-09

MH 2656-34

MH 2656-34

VENT @ 139 E. BELMONT

VENT @ 139 E. BELMONT

Manhole 1857-30

Manhole 1857-30

Manhole number 2764-08

Manhole number 2764-08

Manhole 2152-22

Manhole 2152-22

MH 2153-44

MH 2153-44

3144 N. Spalding

3144 N. Spalding

VENT AT 2330 S. LOTUS AVE.

VENT AT 2330 S. LOTUS AVE.

MANHOLE NUMBER 2561-25

MANHOLE NUMBER 2561-25

Manhole 2352-14

Manhole 2352-14

Manhole Number 1956-50

Manhole Number 1956-50

S. Second St. & E El Monte Way

S. Second St. & E El Monte Way

Manhole Number 2254-02

Manhole Number 2254-02

Manhole 2153-35

Manhole 2153-35

1427 N. Arthur Ave.

1427 N. Arthur Ave.

MH 1951-58

MH 1951-58

MH 2353-70

MH 2353-70

MH 2956-46

MH 2956-46

MH 2861-46

MH 2861-46

MH 1956-40

MH 1956-40

MH 2050-27

MH 2050-27

| 36.745855 | -119.693885 Fresno |
|-----------|--------------------|
| 36.761459 | -119.798403 Fresno |
| 36.761459 | -119.798403 Fresno |
| 36.757662 | -119.798173 Fresno |
| 36.757662 | -119.798173 Fresno |
| | |
| 36.786751 | -119.781582 Fresno |
| 36.786751 | -119.781582 Fresno |
| 36.805262 | -119.786688 Fresno |
| 36.805262 | -119.786688 Fresno |
| 36.752129 | -119.752848 Fresno |
| 36.752129 | -119.752848 Fresno |
| 36.802729 | -119.785924 Fresno |
| 36.802729 | -119.785924 Fresno |
| 36.738713 | -119.783566 Fresno |
| 36.738713 | -119.783566 Fresno |
| 36.750749 | |
| | -119.80987 Fresno |
| 36.750749 | -119.80987 Fresno |
| 36.798426 | -119.776878 Fresno |
| 36.798426 | -119.776878 Fresno |
| 36.729572 | -119.716694 Fresno |
| 36.729572 | -119.716694 Fresno |
| 36.777426 | -119.826492 Fresno |
| 36.777426 | -119.826492 Fresno |
| 36.774124 | -119.812544 Fresno |
| 36.774124 | -119.812544 Fresno |
| 36.779082 | -119.759045 Fresno |
| | |
| 36.779082 | -119.759045 Fresno |
| 36.716667 | -119.787944 Fresno |
| 36.716667 | -119.787944 Fresno |
| 36.748204 | -119.743197 Fresno |
| 36.748204 | -119.743197 Fresno |
| 36.75891 | -119.819993 Fresno |
| 36.75891 | -119.819993 Fresno |
| 36.792951 | -119.783706 Fresno |
| 36.792951 | -119.783706 Fresno |
| 36.734909 | -119.770644 Fresno |
| 36.734909 | -119.770644 Fresno |
| 36.771717 | -119.808586 Fresno |
| | |
| 36.771717 | -119.808586 Fresno |
| 36.775315 | -119.810865 Fresno |
| 36.775315 | -119.810865 Fresno |
| 36.761715 | -119.815912 Fresno |
| 36.761715 | -119.815912 Fresno |
| 36.787329 | -119.832808 Fresno |
| 36.787329 | -119.832808 Fresno |
| 36.762889 | -119.817076 Fresno |
| 36.762889 | -119.817076 Fresno |
| 36.717922 | -119.789109 Fresno |
| 36.717922 | -119.789109 Fresno |
| | |
| 36.725827 | -119.736944 Fresno |
| 36.725827 | -119.736944 Fresno |
| 36.792268 | -119.783423 Fresno |
| 36.792268 | -119.783423 Fresno |
| 36.781242 | -119.838223 Fresno |
| 36.781242 | -119.838223 Fresno |
| | |



Manhole

Manhole; Other (specify)

Manhole; Other (specify)

Manhole

Manhole

Manhole

Manhole

Other sewer system structure

Other sewer system structure

Other sewer system structure

Other sewer system structure

Manhole

Manhole

Manhole

Manhole

Other (specify)

Other (specify)

Manhole

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Other (specify)

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Other (specify)

Other (specify)

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Manhole

Manhole

Manhole

Manhole;Other (specify)

Manhole; Other (specify)

Manhole

Manhole

Manhole

Manhole

ALSO SPILLED FROM PRIVATE LATERAL AT 1414 N. VAN NESS. ALSO SPILLED FROM PRIVATE LATERAL AT 1414 N. VAN NESS.

THE SPILL APPEARANCE POINT WAS A PRIVATE CLEAN-OUT VENT. THE SPILL APPEARANCE POINT WAS A PRIVATE CLEAN-OUT VENT. PRIVATE CLEAN-OUT VENT. PRIVATE CLEAN-OUT VENT.

A BLOCKAGE IN THE MAINLINE CAUSED AN OVERFLOW FROM A PRIVATE CLEAN-OUT VENT BEHIND 139 E. BE A BLOCKAGE IN THE MAINLINE CAUSED AN OVERFLOW FROM A PRIVATE CLEAN-OUT VENT BEHIND 139 E. BE

Lateral for the following address: 3876 E. Shields, 3135 N. Spalding, 3125 N. Spalding and 3144 N. Spalding. Lateral for the following address: 3876 E. Shields, 3135 N. Spalding, 3125 N. Spalding and 3144 N. Spalding. PRIVATE SEWER CLEAN-OUT VENT.

PRIVATE SEWER CLEAN-OUT VENT. LATERAL FOR 4631 E. WASHINGTON LATERAL FOR 4631 E. WASHINGTON

Clean out for 3232 E. Ventura St. The clean out is located on the north side walk of E. El Monte Way just east of S. Seco Clean out for 3232 E. Ventura St. The clean out is located on the north side walk of E. El Monte Way just east of S. Seco

Lateral for 1427 N. Arthur located in the back yard next to the western fence line Lateral for 1427 N. Arthur located in the back yard next to the western fence line

ALSO SPILLED FROM TWO PRIVATE CLEAN-OUT VENTS. ALSO SPILLED FROM TWO PRIVATE CLEAN-OUT VENTS.

Unpaved surface

Street/curb and gutter

on coroans and gattor

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Other paved surface

Other paved surface

Separate storm drain; Street/curb and gutter

Other paved surface

Other paved surface

Separate storm drain; Street/curb and gutter

Separate storm drain;Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Street/curb and gutter;Unpaved surface

Street/curb and gutter; Unpaved surface

Other paved surface

Other paved surface

Street/curb and gutter; Other (specify below)

Street/curb and gutter; Other (specify below)

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter; Other (specify below)

Separate storm drain; Street/curb and gutter; Other (specify below)

Separate storm drain; Street/curb and gutter

Unpaved surface

Unpaved surface

Street/curb and gutter

Street/curb and gutter

Separate storm drain

Separate storm drain

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

DRIVEWAY DRIVEWAY

350 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 350 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 340 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 340 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO

210 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 210 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 650 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 155 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 155 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 155 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 150 GALLONS OF THE SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THIS STORM TO GALLONS OF THE SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THIS STORM

ALLEY.

ALLEY. IN THE DRIVEWAY ON THE SIDE OF 4631 E. WASHINGTON

IN THE DRIVEWAY ON THE SIDE OF 4631 E. WASHINGTON

108 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 108 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GOES INTO A HOLD SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GOES INTO A HOLD SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GOES INTO A HOLD SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 390 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 50 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 50 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO 50 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO

315 GALLONS OF SPILL REACHED A SEPERATE STORM DRAINPIPE AND WAS NOT RECOVERED. STORM DRA 315 GALLONS OF SPILL REACHED A SEPERATE STORM DRAINPIPE AND WAS NOT RECOVERED. STORM DRA APPROXIMATLY 8400 GALLONS REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THE STO APPROXIMATLY 8400 GALLONS REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THE STO

| 3/20/2010 12:30 | 3/20/2010 12:30 | 3/20/2010 13:00 | 3/20/2010 13:20 |
|-----------------|------------------|------------------|------------------|
| 7/1/2011 0:00 | 7/1/2011 20:53 | 7/1/2011 21:23 | 7/1/2011 22:25 |
| 7/1/2011 0:00 | 7/1/2011 20:53 | 7/1/2011 21:23 | 7/1/2011 22:25 |
| 6/12/2011 19:54 | 6/12/2011 19:54 | 6/12/2011 20:12 | 6/12/2011 21:10 |
| 6/12/2011 19:54 | 6/12/2011 19:54 | 6/12/2011 20:12 | 6/12/2011 21:10 |
| 8/10/2011 7:15 | 8/10/2011 7:15 | 8/10/2011 6:45 | 8/10/2011 9:00 |
| 8/10/2011 7:15 | 8/10/2011 7:15 | 8/10/2011 6:45 | 8/10/2011 9:00 |
| 8/23/2011 13:40 | 8/23/2011 13:40 | 8/23/2011 14:10 | 8/23/2011 14:00 |
| 8/23/2011 13:40 | 8/23/2011 13:40 | 8/23/2011 14:10 | 8/23/2011 14:00 |
| 9/7/2011 20:58 | 9/7/2011 20:58 | 9/7/2011 22:05 | 9/7/2011 22:58 |
| 9/7/2011 20:58 | 9/7/2011 20:58 | 9/7/2011 22:05 | 9/7/2011 22:58 |
| 9/28/2011 0:00 | 9/28/2011 8:45 | 9/28/2011 9:00 | 9/28/2011 9:10 |
| 9/28/2011 0:00 | 9/28/2011 8:45 | 9/28/2011 9:00 | 9/28/2011 9:10 |
| 10/5/2011 0:00 | 10/5/2011 15:05 | 10/5/2011 15:25 | 10/5/2011 15:30 |
| 10/5/2011 0:00 | 10/5/2011 15:05 | 10/5/2011 15:25 | 10/5/2011 15:30 |
| 11/9/2011 12:05 | 11/9/2011 12:05 | 11/9/2011 12:12 | 11/9/2011 12:45 |
| 11/9/2011 12:05 | 11/9/2011 12:05 | 11/9/2011 12:12 | 11/9/2011 12:45 |
| 12/3/2011 0:00 | 12/3/2011 14:28 | 12/3/2011 15:10 | 12/3/2011 15:14 |
| 12/3/2011 0:00 | 12/3/2011 14:28 | 12/3/2011 15:10 | 12/3/2011 15:14 |
| 1/21/2012 0:00 | 1/21/2012 16:10 | 1/21/2012 17:03 | 1/21/2012 18:28 |
| 1/21/2012 0:00 | 1/21/2012 16:10 | 1/21/2012 17:03 | 1/21/2012 18:28 |
| 2/12/2012 0:00 | 2/12/2012 15:40 | 2/12/2012 16:50 | 2/12/2012 17:05 |
| 2/12/2012 0:00 | 2/12/2012 15:40 | 2/12/2012 16:50 | 2/12/2012 17:05 |
| 3/10/2012 0:00 | 3/10/2012 8:50 | 3/10/2012 9:25 | 3/10/2012 10:45 |
| 3/10/2012 0:00 | 3/10/2012 8:50 | 3/10/2012 9:25 | 3/10/2012 10:45 |
| 4/23/2012 7:30 | 4/23/2012 9:38 | 4/23/2012 9:50 | 4/23/2012 10:30 |
| 4/23/2012 7:30 | 4/23/2012 9:38 | 4/23/2012 9:50 | 4/23/2012 10:30 |
| 5/30/2012 10:35 | 5/30/2012 10:50 | 5/30/2012 11:05 | 5/30/2012 11:35 |
| 5/30/2012 10:35 | 5/30/2012 10:50 | 5/30/2012 11:05 | 5/30/2012 11:35 |
| 5/21/2012 7:52 | 5/21/2012 9:04 | 5/21/2012 9:25 | 5/21/2012 9:54 |
| 5/21/2012 7:52 | 5/21/2012 9:04 | 5/21/2012 9:25 | 5/21/2012 9:54 |
| 9/16/2012 0:00 | 9/16/2012 16:45 | 9/16/2012 17:11 | 9/16/2012 18:20 |
| 9/16/2012 0:00 | 9/16/2012 16:45 | 9/16/2012 17:11 | 9/16/2012 18:20 |
| 10/2/2012 0:00 | 10/2/2012 9:08 | 10/2/2012 9:15 | 10/2/2012 9:39 |
| 10/2/2012 0:00 | 10/2/2012 9:08 | 10/2/2012 9:15 | 10/2/2012 9:39 |
| 10/8/2012 0:00 | 10/8/2012 16:41 | 10/8/2012 17:11 | 10/8/2012 17:27 |
| 10/8/2012 0:00 | 10/8/2012 16:41 | 10/8/2012 17:11 | 10/8/2012 17:27 |
| 12/7/2012 0:00 | 12/7/2012 8:21 | 12/7/2012 8:38 | 12/7/2012 9:29 |
| 12/7/2012 0:00 | 12/7/2012 8:21 | 12/7/2012 8:38 | 12/7/2012 9:29 |
| 12/15/2012 0:00 | 12/15/2012 7:17 | 12/15/2012 7:41 | 12/15/2012 8:20 |
| 12/15/2012 0:00 | 12/15/2012 7:17 | 12/15/2012 7:41 | 12/15/2012 8:20 |
| 11/18/2012 9:53 | 11/19/2012 11:45 | 11/19/2012 12:10 | 11/19/2012 12:50 |
| 11/18/2012 9:53 | 11/19/2012 11:45 | 11/19/2012 12:10 | 11/19/2012 12:50 |
| 1/29/2013 11:40 | 1/29/2013 12:05 | 1/29/2013 12:35 | 1/29/2013 12:59 |
| 1/29/2013 11:40 | 1/29/2013 12:05 | 1/29/2013 12:35 | 1/29/2013 12:59 |
| 2/18/2013 0:00 | 2/18/2013 17:02 | 2/18/2013 17:26 | 2/18/2013 19:15 |
| 2/18/2013 0:00 | 2/18/2013 17:02 | 2/18/2013 17:26 | 2/18/2013 19:15 |
| 2/16/2013 0:00 | 2/20/2013 10:25 | 2/20/2013 10:35 | 2/20/2013 11:24 |
| 2/16/2013 0:00 | 2/20/2013 10:25 | 2/20/2013 10:35 | 2/20/2013 11:24 |
| 2/1/2013 10:00 | 2/1/2013 13:28 | 2/1/2013 14:19 | 2/1/2013 15:30 |
| 2/1/2013 10:00 | 2/1/2013 13:28 | 2/1/2013 14:19 | 2/1/2013 15:30 |
| 4/5/2013 13:30 | 4/5/2013 15:25 | 4/5/2013 15:45 | 4/5/2013 15:45 |
| 4/5/2013 13:30 | 4/5/2013 15:25 | 4/5/2013 15:45 | 4/5/2013 15:45 |
| 6/12/2013 16:21 | 6/12/2013 16:21 | 6/12/2013 17:05 | 6/12/2013 18:10 |
| 6/12/2013 16:21 | 6/12/2013 16:21 | 6/12/2013 17:05 | 6/12/2013 18:10 |
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Grease deposition (FOG)

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Root intrusion

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Other (specify below)

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Grease deposition (FOG)

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Root intrusion

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Grease deposition (FOG)

Other (specify below)

Other (specify below)

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Debri-General

Debri-General

Root intrusion

Root intrusion

Pipe structural problem/failure

Pipe structural problem/failure

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

BLOCKAGE CLEARED FROM WET MH. OVERFLOW OCCURRED FROM WATER USED HYDROFLUSHING BLOCKAGE CLEARED FROM WET MH. OVERFLOW OCCURRED FROM WATER USED HYDROFLUSHING MAIN WAS FLOWING WHEN OPERATOR ARRIVED BUT SIGNS THAT A BLOCKAGE HAD OCCURED WERE VISIE MAIN WAS FLOWING WHEN OPERATOR ARRIVED BUT SIGNS THAT A BLOCKAGE HAD OCCURED WERE VISIE

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ROOT INTRUSION CAUSED A BLOCKAGE IN THE DISCHARGE LINE COMING OUT OF THE CITY HALL LIFT STAT ROOT INTRUSION CAUSED A BLOCKAGE IN THE DISCHARGE LINE COMING OUT OF THE CITY HALL LIFT STAT

Piece of pvc pipe lodged in the main / trough Piece of pvc pipe lodged in the main / trough

COMBINATION OF ROOTS AND GREASE. COMBINATION OF ROOTS AND GREASE.

Video inspection scheduled to determine cause. Video inspection determined root intrusion and grease to be the spill cauvideo inspection scheduled to determine cause. Video inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill cauvideo inspection determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease to be the spill determined root intrusion and grease t

Through video inspection we found a ground rod for a utility pole had been driven through the center of the main. This al Through video inspection we found a ground rod for a utility pole had been driven through the center of the main. This al

SCREWDRIVER WEDGED IN JOINT SCREWDRIVER WEDGED IN JOINT AND PLUMBERS SNAKE STICKING OUT FROM PRIVATE LATERAL. AND PLUMBERS SNAKE STICKING OUT FROM PRIVATE LATERAL.

*SPILL END TIME ESTIMATION - MH WAS NOT OVERFLOWING UPON ARRIVAL. *SPILL END TIME ESTIMATION - MH WAS NOT OVERFLOWING UPON ARRIVAL.

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Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Returned all or portion of spill to sanitary sewer syst Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst Cleaned-up (mitigated effects of spill); 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Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re SCHEDULED VIDEO INSPECTION.
SCHEDULED VIDEO INSPECTION.
MAINLINE WAS HYDROFLUSHED AND VIDEO INSPECTION HAS BEEN SCHEDULED.
MAINLINE WAS HYDROFLUSHED AND VIDEO INSPECTION HAS BEEN SCHEDULED.
VIDEO INSPECTION SCHEDULED.
VIDEO INSPECTION SCHEDULED.

ALSO SCHEDULED TO HAVE ROOTS REMOVED USING MECHANICAL RODDER. ALSO SCHEDULED TO HAVE ROOTS REMOVED USING MECHANICAL RODDER.

9/28/2011 10:45 9/28/2011 10:45 10/5/2011 17:00

10/5/2011 17:00

12/3/2011 18:01 12/3/2011 18:01 1/21/2012 20:56 1/21/2012 20:56 2/12/2012 18:00 2/12/2012 18:00 3/10/2012 11:15 3/10/2012 11:15

9/16/2012 19:15 9/16/2012 19:15 10/2/2012 13:18 10/2/2012 13:18 10/8/2012 18:20 10/8/2012 18:20 12/7/2012 11:25 12/7/2012 11:25 12/15/2012 9:05 12/15/2012 9:05

2/20/2013 8:16 2/20/2013 8:16 2/20/2013 13:10 2/20/2013 13:10 Other (specify below)

Added sewer to preventive maintenance program
Added sewer to preventive maintenance program
Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance Repaired sewer Repaired sewer VIDEO INSPECTION SCHEDULED TO DETERMINE WHAT CORRECTIVE ACTION IS NEEDED. VIDEO INSPECTION SCHEDULED TO DETERMINE WHAT CORRECTIVE ACTION IS NEEDED. VIDEO INSPECTION SCHEDULED TO DETERMINE CORRECTIVE ACTION NEEDED. VIDEO INSPECTION SCHEDULED TO DETERMINE CORRECTIVE ACTION NEEDED.

Will video inspect the main to see if any other cause to stoppage besides pvc pipe lodged in the main / trough Will video inspect the main to see if any other cause to stoppage besides pvc pipe lodged in the main / trough We will video inspect the main to determine the cause of the spill and take the appropriate corrective action. We will video inspect the main to determine the cause of the spill and take the appropriate corrective action. Video inspection showed the main to have a root ball blocking 80% of the main. The root ball has been removed and the Video inspection showed the main to have a root ball blocking 80% of the main. The root ball has been removed and the VIDEO INSPECTION COMPLETED. MECHANICAL RODDER SCHEDULED TO REMOVE ROOTS.

The root mass was removed via chain flail and the main will place line on a schedule for chemical root control application. The root mass was removed via chain flail and the main will place line on a schedule for chemical root control application. Roots removed during cleaning / Will schedule chemical root application.

Roots removed during cleaning / Will schedule chemical root application.

Will also have the line treated for roots. Will also have the line treated for roots.

ROOTS CUT OUT AND PLUMBERS SNAKE REMOVED WITH MECHANICAL RODDER. ROOTS CUT OUT AND PLUMBERS SNAKE REMOVED WITH MECHANICAL RODDER. REPAIR COMPLETED ON 2/28/13. REPAIR COMPLETED ON 2/28/13.

No

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| 115757 | 9/28/2011 10:50 |
|--------|------------------|
| 115757 | 9/28/2011 10:50 |
| 115939 | 10/5/2011 17:07 |
| 115939 | 10/5/2011 17:07 |
| 117181 | 12/3/2011 17:25 |
| 117181 | 12/3/2011 17:25 |
| 120424 | 1/21/2012 19:30 |
| 120424 | 1/21/2012 19:30 |
| 120832 | 2/12/2012 18:53 |
| 120832 | 2/12/2012 18:53 |
| 121373 | 3/10/2012 11:35 |
| 121373 | 3/10/2012 11:35 |
| 125611 | 9/17/2012 11:32 |
| 125611 | 9/17/2012 11:32 |
| 125938 | 10/2/2012 12:51 |
| 125938 | 10/2/2012 12:51 |
| 126063 | 10/8/2012 18:54 |
| 126063 | 10/8/2012 18:54 |
| 127491 | 12/7/2012 12:44 |
| 127491 | 12/7/2012 12:44 |
| 127685 | 12/17/2012 11:13 |
| 127685 | 12/17/2012 11:13 |
| 131064 | 2/20/2013 9:10 |
| 131064 | 2/20/2013 9:10 |
| 131089 | 2/21/2013 11:22 |
| 131089 | 2/21/2013 11:22 |



| 5SSO11202 | Active | 800411 Arturo Alvarez | Certified |
|------------------------|------------|---------------------------|------------------|
| 5SSO11202 | Historical | 800411 Arturo Alvarez | Certified |
| 5SSO11202 | Active | 800417 Arturo Alvarez | Certified |
| 5SSO11202 | Historical | 800417 Arturo Alvarez | Certified |
| 5SSO11202 | Active | 801153 | Submit Draft |
| 5SSO11202 | Historical | 801153 | Submit Draft |
| 5SSO11202 | Active | 801155 | Submit Draft |
| 5SSO11202 | Historical | 801155 | Submit Draft |
| 5SSO11214 | Active | 715886 Lisa Koehn | Certified |
| 5SSO11214 | Active | 725919 Lisa Koehn | Certified |
| 5SSO11214 | Active | 729210 Lisa Koehn | Certified |
| 5SSO11214 | Active | 731562 Lisa Koehn | Certified |
| 5SSO11214 | Active | 734376 Lisa Koehn | Certified |
| 5SSO11214 | Active | 744231 Lisa Koehn | Certified |
| 5SSO11214 | Active | 744552 Lisa Koehn | Certified |
| 5SSO11214 | Active | 746420 Lisa Koehn | Certified |
| 5SSO11214 | Active | 748235 Lisa Koehn | Certified |
| 5SSO11214 | Active | 750079 Lisa Koehn | Certified |
| 5SSO11214 5SSO11214 | Active | 752101 Lisa Koehn | Certified |
| 5SSO11214 5SSO11214 | Active | 759182 Lisa Koehn | Certified |
| 5SSO11214 5SSO11214 | Active | 762095 Lisa Koehn | Certified |
| | | 775529 Lisa Koehn | |
| 5SSO11214 5SSO11214 | Active | | Certified |
| | Active | 785540 Lisa Koehn | Certified |
| 5SSO11214 | Active | 787387 Lisa Koehn | Certified |
| 5SSO11214 | Active | 791073 Lisa Koehn | Certified |
| 5SSO11214 | Active | 798150 Lisa Koehn | Certified |
| 5SSO11215 | Active | 789572 Johnnie Baptista | Certified |
| 5SSO11217 | Active | 762882 Jonathan Demsky | Certified |
| 5SSO11217 | Active | 765867 Jonathan B. Demsky | Certified |
| 5SSO11217 | Active | 775771 Kelly Granger | Certified |
| 5SSO11218 | Active | 713032 Dale Ducharme | Certified |
| 5SSO11218 | Active | 725525 Dale Ducharme | Certified |
| 5SSO11218 | Active | 725989 Dale Ducharme | Certified |
| 5SSO11218 | Active | 731104 Dale Ducharme | Certified |
| 5SSO11218 | Active | 738607 Dale Ducharme | Certified |
| 5SSO11218 | Active | 745804 Dale Ducharme | Certified |
| 5SSO11218 | Active | 780470 Dale Ducharme | Certified |
| 5SSO11219 | Active | 733425 | Work In Progress |
| 5SSO11219 | Active | 733431 | Work In Progress |
| 5SSO11219 | Active | 733432 | Work In Progress |
| 5SSO11219 | Active | 735334 Jerry Watson | Certified |
| 5SSO11219 | Active | 736708 Jerry Watson | Certified |
| 5SSO11222 | Active | 764684 matt chavez | Certified |
| 5SSO11222 | Active | 785374 matt chavez | Certified |
| 5SSO11223 | Active | 776988 Juan C Cerda | Certified |
| 5SSO11223 | Active | 783495 Juan C Cerda | Certified |
| 5SSO11225 | Active | 757468 | Submit Draft |
| 5SSO11226 | Active | 776137 Daymon Qualls | Certified |
| 5SSO11227 | Active | 653247 Jeff Dowlen | Certified |
| 5SSO11227 | Active | 742769 Jeff Dowlen | Certified |
| 5SSO11227 | Active | 779336 Jeff Dowlen | Certified |
| 5SSO11227 | Active | 787367 Jeff Dowlen | Certified |
| 5SSO11227 | Active | 788002 Jeff Dowlen | Certified |
| 5SSO11228 | Active | 758751 Manuel Fleming | Certified |
| 5SSO11228 | Active | 759353 Manuel Fleming | Certified |
| | | | |

Supervisor Supervisor Supervisor Supervisor

Assistant Public Utilities Director Supervisor Superintendent of Operations Superintendent of Operations Manager Project Manager Project Manager Project Manager

Public Works Director Public Works Director chief plant operator chief plant operator Superintendent Superintendent

Project Manager Project Manager Project Manager Project Manager

Director of Public Works Administrative Analyst Administrative Analyst Administrative Analyst Public Works Supervisor Public Works Supervisor Manager Office Manager

| | 14:10 14:10 15:47 15:47 | 701799 701799 468672 468672 |
|--|----------------------------------|--|
| Clovis Cl | 1428 935 | 596553 265810 952714 944310 903954 440357 156514 722209 652050 381498 835393 685924 205863 326471 883044 168501 352013 787140 571777 727154 455637 243970 737476 386785 386318 382419 373413 985785 594510 |
| City of Avenal City of Avenal 895 pueblo ave 895 pueblo ave Delano WWTP Delano Wastewater Plant | | 994834 208284 553844 835789 417509 327589 |
| City of Exeter Farmersville Farmersville Goshen CSD office | 11:05 AM 725 752 | 275057 730493 404401 749552 679501 307610 812806 |
| Goshen CA | | 749977 |

| 30-Oct-13 | 10/30/2013 | 30-Oct-13 | 10/30/2013 |
|-----------|------------|------------------------|------------|
| 30-Oct-13 | 10/30/2013 | 30-Oct-13 | 10/30/2013 |
| 30-Oct-13 | 10/30/2013 | 30-Oct-13 | 10/30/2013 |
| 30-Oct-13 | 10/30/2013 | 30-Oct-13 | 10/30/2013 |
| 26-Nov-13 | 11/26/2013 | 30 000 13 | 10/30/2013 |
| | | | |
| 26-Nov-13 | 11/26/2013 | | |
| 26-Nov-13 | 11/26/2013 | | |
| 26-Nov-13 | 11/26/2013 | | |
| 7-Apr-08 | | 8-Apr-08 | 4/8/2008 |
| 8-Sep-08 | | 8-Sep-08 | 12/3/2010 |
| 13-Nov-08 | | 13-Nov-08 | 12/3/2010 |
| 8-Jan-09 | | 8-Jan-09 | 12/3/2010 |
| 27-Feb-09 | | 27-Feb-09 | 12/3/2010 |
| 3-Sep-09 | | 3-Sep-09 | 9/3/2009 |
| 11-Sep-09 | | 14-Sep-09 | 12/3/2010 |
| 2-Nov-09 | | 2-Nov-09 | 11/2/2009 |
| 8-Jan-10 | | 8-Jan-10 | 1/8/2010 |
| 3-Mar-10 | | 3-Mar-10 | 3/3/2010 |
| 3-May-10 | | 3-May-10 | 5/3/2010 |
| 8-Dec-10 | 12/8/2010 | 8-Dec-10 | 12/8/2010 |
| 29-Jan-11 | 1/31/2011 | 31-Jan-11 | 1/31/2011 |
| | | 9-Jan-12 | 1/9/2012 |
| 8-Jan-12 | 1/8/2012 | | |
| 24-Aug-12 | 8/27/2012 | 27-Aug-12 | 8/27/2012 |
| 22-Oct-12 | 10/22/2012 | 24-Oct-12 | 10/24/2012 |
| 1-Feb-13 | 2/1/2013 | 1-Feb-13 | 2/1/2013 |
| 23-Aug-13 | 8/23/2013 | 23-Aug-13 | 8/23/2013 |
| 2-Jan-13 | 1/2/2013 | 2-Jan-13 | 1/2/2013 |
| 11-Feb-11 | 2/11/2011 | 11-Feb-11 | 2/11/2011 |
| 28-Apr-11 | 4/28/2011 | 28-Apr-11 | 4/28/2011 |
| 12-Jan-12 | 1/12/2012 | 12-Jan-12 | 1/12/2012 |
| 18-Feb-08 | | 18-Feb-08 | 10/20/2009 |
| 30-Aug-08 | | 31-Aug-08 | 10/20/2009 |
| 10-Sep-08 | | 20-Oct-09 | 10/20/2009 |
| 26-Dec-08 | | 26-Dec-08 | 12/2/2010 |
| 8-Jun-09 | | 20-Oct-09 | 10/20/2009 |
| 20-Oct-09 | | 20-Oct-09 | 10/20/2009 |
| 23-Apr-12 | 4/23/2012 | 23-Apr-12 | 4/23/2012 |
| 11-Feb-09 | | ' | |
| 11-Feb-09 | | | |
| 11-Feb-09 | | | |
| 23-Mar-09 | | 9-Dec-10 | 12/9/2010 |
| 23-Apr-09 | | 9-Dec-10 | 12/9/2010 |
| 23-Mar-11 | 3/23/2011 | 23-Mar-11 | 5/21/2012 |
| 21-Aug-12 | 8/21/2012 | 21-Aug-12 | 8/21/2012 |
| 8-Feb-12 | | 21-Aug-12 24-Feb-12 | |
| | 2/24/2012 | 24-reb-12 16-Jul-12 | 2/24/2012 |
| 16-Jul-12 | 7/16/2012 | 16-Jul-12 | 7/16/2012 |
| 8-Oct-10 | 10/8/2010 | 22 1 12 | 1/00/0010 |
| 20-Jan-12 | 1/20/2012 | 20-Jan-12 | 1/20/2012 |
| 29-Jun-07 | | 26-Aug-10 | 8/26/2010 |
| 11-Aug-09 | | 26-Aug-10 | 8/26/2010 |
| 2-Apr-12 | 4/2/2012 | 2-Apr-12 | 4/2/2012 |
| 19-Oct-12 | 10/19/2012 | 19-Oct-12 | 10/19/2012 |
| 13-Nov-12 | 11/13/2012 | 15-Jan-13 | 1/15/2013 |
| 18-Nov-10 | 11/18/2010 | 13-Dec-10 | 12/13/2010 |
| 13-Dec-10 | 12/13/2010 | 13-Dec-10 | 8/3/2011 |
| | | | |

| Category 3 | 39 | 45 | 45 |
|------------|-------|-------|------|
| Category 3 | 39 | 45 | 45 |
| Category 3 | 127 | 127 | 34 |
| Category 3 | 127 | 127 | 34 |
| Category 2 | 48727 | 48727 | 217 |
| Category 2 | 48727 | 48727 | 217 |
| Category 2 | 2235 | 2235 | 1601 |
| Category 2 | 2235 | 2235 | 1601 |
| Category 1 | | 750 | 375 |
| Category 1 | | 1020 | 150 |
| Category 1 | | 861 | 0 |
| Category 3 | | 600 | 0 |
| Category 1 | | 1500 | 1000 |
| Category 3 | | 500 | 400 |
| Category 1 | | 3500 | 2000 |
| Category 1 | | 26125 | 1500 |
| Category 3 | | 627 | 0 |
| Category 2 | | 1500 | 1500 |
| Category 3 | | 375 | 300 |
| Category 3 | | 500 | 500 |
| Category 1 | | 1500 | 500 |
| Category 3 | | 525 | 200 |
| Category 3 | | 10 | 10 |
| Category 1 | | 500 | 200 |
| Category 1 | | 300 | 200 |
| Category 3 | | 20 | 20 |
| Category 3 | | 150 | 150 |
| Category 3 | | 25 | 25 |
| Category 3 | | 200 | 200 |
| Category 3 | | 25 | 25 |
| Category 2 | | 1500 | 1500 |
| Category 2 | | 1500 | 1500 |
| Category 3 | | 500 | 500 |
| Category 1 | | 500 | 50 |
| Category 2 | | 6500 | 6500 |
| Category 3 | | 99 | 0 |
| Category 3 | | 5 | 0 |
| Category 3 | | 85 | 60 |
| Category 3 | | 85 | 60 |
| Category 3 | | 85 | 60 |
| Category 3 | | 85 | 60 |
| Category 3 | | 111 | 85 |
| Category 2 | | 1000 | 1000 |
| Category 3 | | 800 | 0 |
| Category 3 | | 900 | 0 |
| Category 1 | | 225 | 0 |
| Category 2 | | 5000 | 0 |
| Category 3 | | 100 | 50 |
| Category 3 | | 150 | 148 |
| Category 3 | | 40 | 40 |
| Category 3 | | 100 | 0 |
| Category 3 | | 40 | 0 |
| Category 3 | | 60 | 59 |
| Category 1 | | 15000 | 0 |
| Category 3 | | 600 | 0 |
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Yes Yes Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No No No No No No No No No Yes No Yes No No Not Applicable - Spill did not reach a separate storm drainpipe No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes Yes Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes Not Applicable - Spill did not reach a separate storm drainpipe No No Yes No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe MH 758-22

MH 758-22

MH 1461-01

MH 1461-01

4006 N. Hughes Ave

4006 N. Hughes Ave

5420 E. Tulare Street

5420 E. Tulare Street

08-2626 LS 1 failure

Sierra/Hughes

Willow and Fairmont

LS # 1 failure Gettysburg and Fine Manhole # 30-39

1037 Brookside

Gettysburg and Helm

Sierra and Hughes

Kaweah and Powers

900 Fedora

Willow/Teague Ave

3276 Twain

Ashlan and Leonard, Pump Station E

985 W. Rialto

Fordham and Ashlan

Carson and Muncie

Santa Ana and Woodworth

Burgan and Santa Ana

2414 Woodworth

Myrtle and Winton Way, Winton, Ca.

Vista St & Dan Drive

11285 Alvin, Armona

14th Ave

Wernli Ct., south of Schipper St.

A St. Lift Station

A Street Lift Station

Shane Court

Arvin Wastewater Treatment plant

Hill St. at North Bear Mountain Alley

Felecita Rd

Fresno Street

Fresno Street

Fresno Street

Fresno St

N. Fifth Ave Apts

pickerail and brokaw

5th and plymouth

MH on 1st St. Between Austin and Asti

Liberty (100 Block)

Molly Road & Bobbi Ave (Lift Station 1)

Firebaugh/Lenox

Sandy Sewer Lift Station

LA Mejor Restaurant

June x Ponderosa

La Meior

Ponderosa x June

Road 71

30520 Road 67

| 36.877104 | -119.77056 | Fresno |
|------------|--------------|--------|
| 36.877104 | -119.77056 | Fresno |
| 36.827124 | -119.736057 | Fresno |
| 36.827124 | -119.736057 | Fresno |
| 36.790302 | -119.835209 | |
| 36.790302 | -119.835209 | |
| 36.74302 | -119.70841 | |
| | | |
| 36.74302 | -119.70841 | |
| 36.801111 | | Fresno |
| 36.8304128 | -119.6985126 | |
| 36.806736 | -119.727194 | |
| 36.80111 | -119.73 | |
| 36.82 | -119.695278 | Fresno |
| 36.803539 | -119.723011 | Fresno |
| 36.830353 | -119.698597 | Fresno |
| 36.863197 | -119.654156 | Fresno |
| 36.78379 | -119.69817 | Fresno |
| 36.862231 | -119.729656 | |
| 36.809733 | -119.648847 | |
| 36.793611 | -119.636667 | |
| 36.803333 | -119.636667 | |
| 36.7937 | | |
| | -119.68819 | |
| 36.85388 | -119.66168 | |
| 36.8045 | -119.70378 | |
| 36.80486 | -119.67796 | |
| 36.80443 | -119.70409 | |
| 37.39298 | -120.61334 | |
| 36.30887 | -119.71198 | - |
| 36.3084 | -119.70468 | Kings |
| 36.31753 | -119.70899 | Kings |
| 35.27957 | -118.81611 | Kern |
| 35.26728 | -118.79231 | Kern |
| 35.26728 | -118.79231 | Kern |
| 35.20778 | -118.83992 | Kern |
| 35.186947 | -118.847222 | Kern |
| 35.20425 | -118.83096 | |
| 35.19033 | -118.83532 | |
| 33.13333 | 110.0000 | Kings |
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| 36 | -120.116667 | |
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| 36.00676 | -120.0788 | - |
| 36.09442 | -119.554 | • |
| 36.0726 | -119.55417 | • |
| 35.7578 | -119.25685 | |
| 35.786 | -119.25865 | |
| 35.895047 | -119.27465 | |
| 36.29606 | -119.14205 | Tulare |
| 36.302467 | 119.201728 | Tulare |
| 36.292281 | -119.207375 | Tulare |
| 36.30642 | -119.21438 | Tulare |
| 36.293468 | -119.207166 | Tulare |
| 36.30638 | -119.214366 | |
| 36.35092 | -119.41474 | |
| 36.34754 | -119.43043 | |
| | 113.40040 | |

Gettysburg, Winery, Willow

Manhole # 30-8 in the middle of Willow Ave 213 feet North of Fairmont and Manhole #30-1 in Shaw Avenue 1260 feet we Intersection of Gettysburg and Fine

Manhole # 14-33 on Brookside

The intersection of Gettysburg and Helm

Manhole # 2-31 located at the intersection of Sierra and Hughes, Clovis, CA

Sewer coming out of Manhole

Fedora, between Judy and Baron. East of Clovis Ave, south of Dakota Ave.

Latch on vacuum truck debris tank opened, spilled wastewater on to street

Wastewater overflowing at manhole

manhole is located on the southeast side of intersection.

Wastewater coming out of manhole

100 feet south of Ashlan on Fordham. Wastewater going into gutter to Storm drain on southeast corner of Ashlan and For Sewer coming out of manhole

Wastewater coming out of sanitary sewer manhole

manhole at Burgan and Santa Ana

manhole 27-26 just south of Santa Ana on Woodworth

Manhole at the intersection of Vista St. and Dan Dr.

Manhole in front of 11285 Alvin.

Spill was from a manhole.

Residential street, Near center of street.

City Street in residential area

Sewage escaped through pick hole in manhole located in cul-de-sac street

Digester foam overflow at WWTP site

manhole on Fresno Street approximately 400-feet east of Seventh Avenue

Manhole on Fresno Street approximately 400-feet east of Seventh Avenue

Manhole on Fresno Street approximately 400-feet east of Seventh Avenue

Manhole on Fresno St approximately 400 ft East of Seventh Ave

Manhole on N. Fifth Ave just north of Santa Clara St

300 ft south of plymouth ave on 5th ave

Manhole in street.

House on north/west corner of Firebaugh and Lenox and Church on south/west corner of same intersection. Manhole in in

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| itersection overflowed as well. | | | |

Manhole

Manhole

Manhole

Manhole

Lateral Clean Out (Private)

Lateral Clean Out (Private)

Lateral Clean Out (Private)

Lateral Clean Out (Private)

Manhole

Manhole

Manhole

Manhole

Manhole

Other (specify)

Gravity sewer; Manhole

Gravity sewer; Manhole

Gravity sewer; Manhole

Other (specify)

Gravity sewer; Manhole

Manhole

Gravity sewer; Manhole

Gravity sewer; Manhole

Gravity sewer

Gravity sewer; Manhole

Gravity sewer; Manhole

Gravity sewer; Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Force main or pressure sewer

Force main or pressure sewer

Manhole

Other (specify)

Gravity sewer

Gravity sewer

Manhole

Manhole

Manhole

Manhole

Manhole

Gravity sewer; Manhole

Force main or pressure sewer

Manhole

Manhole

Manhole

Building or structure

Pump station

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Separate Storm Drain; Street/Curb and Gutter

Separate Storm Drain; Street/Curb and Gutter

Unpaved surface

Unpaved surface

Paved Surface; Separate Storm Drain; Street/Curb and Gutter; Unpaved surface

Paved Surface; Separate Storm Drain; Street/Curb and Gutter; Unpaved surface

Paved Surface; Separate Storm Drain; Street/Curb and Gutter; Surface Water; Unpaved surface

Paved Surface; Separate Storm Drain; Street/Curb and Gutter; Surface Water; Unpaved surface

Storm drain

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Other paved surface; Storm drain; Street/curb and gutter

Other (specify below)

Other (specify below)

Storm drain

Storm drain; Street/curb and gutter

Storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter; Unpaved surface

Street/curb and gutter; Other (specify below)

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Other (specify below)

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Separate storm drain; Street/curb and gutter

Other paved surface: Unpaved surface

Street/curb and gutter

Other paved surface

Street/curb and gutter

Separate storm drain; Street/curb and gutter

Unpaved surface

Separate storm drain

Separate storm drain; Street/curb and gutter

Other (specify below)

Building or structure; Combined storm drain (combined CS only)

Street/curb and gutter

Street/curb and gutter

Other paved surface

Street/curb and gutter

Street/curb and gutter

Other (specify below)

Unpaved surface

| Seperate storm drain discharges to infiltration basin Y, not to surface water. Seperate storm drain discharges to infiltration basin Y, not to surface water. Reached drain inlets of Fresno Met Flood Control District (notified via phone). Recovered equal quantitiy from drain systems water retention basin not hydraulically connected to surface water. Storm retention basin not hydraulically connected to surface water. Storm retention basin not hydraulically connected to surface water. Storm retention basin not hydraulically connected to surface water. |
|---|
| Storm retention basin 6D not hydraulically connected to surface water. Storm Retention Basin BX. |
| |
| Storm retention basin not hydraulically connected to surface water. Storm Drain was vacuumed out and santizied. Some but not all wastewater was returned to City of Clovis sanitary sewer |
| We used the vac truck to remove any signs of a spill. |
| |
| |
| Strom drain discharges to a stormwater catch basin. Visual observation of stromwater catch basin failed to observe any s Wastewater Treatment Plant grounds. Area surrounding digester. Compacted earth and asphalt pavement |
| Note spill volume was so small area was dry when crew arrived on scene |
| |
| spill went in to are storm line witch went to a storm well station force main air relief valve broke coasing sewer to spill into a field |
| Storm water retention basin. Basin has no outlet. |
| |
| |
| Storm water holding basin |

| 9/12/2013 7:55 | 9/12/2013 6:37 | 9/12/2013 6:56 | 9/12/2013 8:10 | |
|------------------|------------------|------------------|------------------|--|
| 9/12/2013 7:55 | 9/12/2013 6:37 | 9/12/2013 6:56 | 9/12/2013 8:10 | |
| 9/3/2013 9:24 | 9/3/2013 9:24 | 9/3/2013 10:00 | 9/3/2013 10:00 | |
| 9/3/2013 9:24 | 9/3/2013 9:24 | 9/3/2013 10:00 | 9/3/2013 10:00 | |
| 11/15/2013 8:00 | 11/21/2013 11:48 | 11/21/2013 12:11 | 11/21/2013 12:25 | |
| 11/15/2013 8:00 | 11/21/2013 11:48 | 11/21/2013 12:11 | 11/21/2013 12:25 | |
| 11/21/2013 21:00 | 11/22/2013 8:06 | 11/22/2013 8:50 | 11/22/2013 9:25 | |
| 11/21/2013 21:00 | 11/22/2013 8:06 | 11/22/2013 8:50 | 11/22/2013 9:25 | |
| 4/7/2008 15:15 | 4/7/2008 15:20 | 4/7/2008 15:20 | 4/7/2008 15:45 | |
| 9/6/2008 12:21 | 9/6/2008 14:45 | 9/6/2008 15:15 | 9/6/2008 15:45 | |
| 11/12/2008 16:00 | 11/12/2008 16:00 | 11/12/2008 16:22 | 11/12/2008 17:22 | |
| 1/7/2009 0:00 | 1/7/2009 22:53 | 1/7/2009 23:10 | 1/7/2009 23:53 | |
| 2/27/2009 9:45 | 2/27/2009 9:45 | 2/27/2009 10:00 | 2/27/2009 10:45 | |
| 9/3/2009 8:15 | 9/3/2009 8:15 | 9/3/2009 8:15 | 9/3/2009 8:16 | |
| 9/11/2009 8:15 | 9/11/2009 8:15 | 9/11/2009 8:20 | 9/11/2009 8:50 | |
| 11/1/2009 18:25 | 11/1/2009 18:35 | 11/1/2009 18:45 | 11/1/2009 20:00 | |
| 1/7/2010 21:11 | 1/7/2010 21:11 | 1/7/2010 22:40 | 1/7/2010 23:05 | |
| 3/3/2010 10:00 | 3/3/2010 10:00 | 3/3/2010 10:00 | 3/3/2010 10:01 | |
| 5/2/2010 20:00 | 5/2/2010 20:05 | 5/2/2010 20:15 | 5/2/2010 21:15 | |
| 12/7/2010 0:00 | 12/7/2010 11:30 | 12/7/2010 11:35 | 12/7/2010 11:40 | |
| 1/29/2011 0:00 | 1/29/2011 12:45 | 1/29/2011 14:10 | 1/29/2011 15:00 | |
| 1/7/2012 0:00 | 1/7/2012 11:30 | 1/7/2012 11:45 | 1/7/2012 12:45 | |
| 8/21/2012 18:30 | 8/21/2012 18:30 | 8/21/2012 19:00 | 8/21/2012 19:30 | |
| 10/19/2012 0:00 | 10/19/2012 15:10 | 10/19/2012 16:00 | 10/19/2012 16:10 | |
| 1/31/2013 0:00 | 1/31/2013 21:19 | 1/31/2013 21:40 | 1/31/2013 22:15 | |
| 8/23/2013 0:50 | 8/23/2013 0:55 | 8/23/2013 1:30 | 8/23/2013 2:20 | |
| 12/7/2012 10:00 | 12/7/2012 11:00 | 12/7/2012 11:05 | 12/7/2012 11:30 | |
| 2/11/2011 0:00 | 2/11/2011 12:20 | 2/11/2011 12:25 | 2/11/2011 12:35 | |
| 4/27/2011 0:00 | 4/27/2011 14:00 | 4/27/2011 16:05 | 4/27/2011 16:25 | |
| 1/11/2012 15:15 | 1/11/2012 15:30 | 1/11/2012 15:40 | 1/11/2012 15:50 | |
| 2/18/2008 12:30 | 2/18/2008 13:00 | 2/18/2008 13:15 | 2/18/2008 13:30 | |
| 8/28/2008 17:00 | 8/28/2008 18:00 | 8/28/2008 18:45 | 8/28/2008 18:55 | |
| 9/6/2008 17:30 | 9/6/2008 18:00 | 9/6/2008 19:00 | 9/6/2008 19:00 | |
| 12/26/2008 10:00 | 12/26/2008 11:30 | 12/26/2008 11:35 | 12/26/2008 12:45 | |
| 6/8/2009 2:00 | 6/8/2009 6:00 | 6/8/2009 6:00 | 6/8/2009 6:15 | |
| 10/15/2009 21:00 | 10/15/2009 22:00 | 10/15/2009 22:30 | 10/15/2009 22:45 | |
| 4/20/2012 15:00 | 4/20/2012 16:00 | 4/20/2012 16:30 | 4/20/2012 15:30 | |
| 2/9/2009 1:00 | 2/9/2009 1:00 | 2/9/2009 1:15 | 2/9/2009 1:39 | |
| 2/9/2009 1:00 | 2/9/2009 1:00 | 2/9/2009 1:15 | 2/9/2009 1:39 | |
| 2/9/2009 1:00 | 2/9/2009 1:00 | 2/9/2009 1:15 | 2/9/2009 1:39 | |
| 2/9/2009 1:00 | 2/9/2009 1:00 | 2/9/2009 1:15 | 2/9/2009 1:39 | |
| 3/24/2009 10:38 | 3/24/2009 10:38 | 3/24/2009 10:55 | 3/24/2009 11:15 | |
| 3/23/2011 0:00 | 3/23/2011 7:07 | 3/23/2011 7:07 | 3/23/2011 7:20 | |
| 8/21/2012 10:00 | 8/21/2012 10:30 | 8/21/2012 11:00 | 8/21/2012 11:35 | |
| 2/7/2012 0:00 | 2/7/2012 19:00 | 2/7/2012 19:15 | 2/7/2012 21:30 | |
| 5/9/2012 0:00 | 5/9/2012 13:50 | 5/9/2012 14:10 | 5/9/2012 15:25 | |
| 12/15/2008 19:00 | 12/16/2008 7:00 | 12/16/2008 7:15 | 12/16/2008 8:15 | |
| 12/29/2010 5:00 | 12/29/2010 8:30 | 12/29/2010 8:40 | 12/29/2010 9:00 | |
| 4/24/2007 0:00 | 4/24/2007 0:00 | 4/24/2007 0:00 | 4/24/2007 0:00 | |
| 7/30/2009 12:55 | 7/30/2009 13:00 | 7/30/2009 13:03 | 7/30/2009 15:00 | |
| 2/13/2012 7:06 | 2/13/2012 7:00 | 2/13/2012 7:05 | 2/13/2012 7:07 | |
| 10/15/2012 6:35 | 10/15/2012 6:36 | 10/15/2012 6:38 | 10/15/2012 9:15 | |
| 11/4/2012 11:30 | 11/4/2012 11:35 | 11/4/2012 11:45 | 11/4/2012 12:05 | |
| 11/8/2008 7:00 | 11/8/2008 9:00 | 11/8/2008 9:30 | 11/8/2008 10:00 | |
| 7/11/2006 8:00 | 7/11/2006 9:30 | 7/11/2006 9:45 | 7/11/2006 10:15 | |
| | | | | |

Pump Station Failure-Controls

Pump Station Failure-Controls

Debris from Construction

Debris from Construction

Pipe Structural Problem/Failure

Pipe Structural Problem/Failure

Grease Deposition (FOG)

Grease Deposition (FOG)

Pump station failure

Grease deposition (FOG)

Grease deposition (FOG)

Pump station failure

Grease deposition (FOG)

Other (specify below)

Grease deposition (FOG)

Debri-General

Debri-Rags

Operator error

Other (specify below)

Other (specify below)

Grease deposition (FOG)

Grease deposition (FOG)

Debri-General

Debri-General

Debri-Rags

Grease deposition (FOG)

Grease deposition (FOG)

Debri-General

Debri-General

Grease deposition (FOG)

Grease deposition (FOG)

Pipe structural problem/failure

Other (specify below)

Vandalism

Other (specify below)

Grease deposition (FOG)

Other (specify below)

Debri-General

Debri-General

Debri-General

Debri-General

Grease deposition (FOG)

Flow exceeded capacity (Separate CS Only)

Pipe structural problem/failure

Grease deposition (FOG)

Grease deposition (FOG)

Pump station failure

Debri-General

Pump station failure

Grease deposition (FOG)

Pump station failure

Grease deposition (FOG)

Pump station failure

Grease deposition (FOG)

Pump station failure

| Phase failure relay went out at the pump station which killed all controls at the station. When we arrived on site we found Phase failure relay went out at the pump station which killed all controls at the station. When we arrived on site we found |
|---|
| Stick found in line which may be the cause of grease build-up. Investigation continues. Stick found in line which may be the cause of grease build-up. Investigation continues. |
| NA |
| Truck malfunction and/or operator error. |
| Construction debris pump station located at 3805 E. Ashlan was discharging to gravity sewer main at a rate too high for system to contain. |
| |
| |
| |
| Unknown problem causing excessive pressure on force main. |
| Foam layer on top of aerobic digester increased over night for unknown reason. |
| Concrete from manhole construction in pipe invert caused debris to build up. |
| air relief valve broke |
| Gravity main - FOG |
| Restaurant FOG Rags clogged pump impeller |

Pump Station-Controls Pump Station-Controls **Gravity Mainline Gravity Mainline Gravity Mainline Gravity Mainline Gravity Mainline Gravity Mainline** Main Main Other (specify below) Main Other (specify below) Main Main Other (specify below) Main Other (specify below) Other (specify below) Main Other (specify below) Main Main Main Main Main Main Main

| NA Lift station at Helm and Holland |
|---|
| Sewer cleaning truck doing routine cleaning of sewer mains. |
| |
| Sewer cleaning truck - Camel Truck |
| |
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| |
| |
| |
| Plastic 6 threaded plug. All other plugs were found to have significant cracks. Force main clean out plug. |
| Open top digester. Foam spilled sround entire circumference of digester. |
| |
| |
| sewer sation pumps into a gravity line |
| |
| Sewer lift station pump failure. |
| |
| |

10 VCP

10 VCP

10 PVC

16 ACP 8 pvc

8 Clay 8 PVC

8 PVC

8 PVC

15 PVC

10 clay

10 PVC

8 PVC

6 Clay

8 PVĆ

6 Clay

6 clay

8 clay

Plastic

8

8 PVC

8 clay

8 PVC

6 clay

6 clay

6 clay

6 clay

6 clay

2

60 40

32

40

Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary & Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary & Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary & Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary & Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow

Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill)

Contained all or portion of spill

Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system

Restored flow

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill);Restored flow;Other (specify below)

Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Other (specify below)

Restored flow

| Quickly restored LS pumps. Crew 2 began vacuum operations at drain inlets. Disinfected and washed gutters, vacuume NA |
|--|
| Contained spill by daming gutter. Vacuumed up wastewater from gutter and storm drain. Santized street, gutter and storm |
| |
| |
| |
| |
| |
| |
| Bypassing force main using portable pump until metalic pipe plugs can be obtrained. Will replace all plastic plugs to previous toprove the lateral portable pump and pipe to bypass force main. Much of the force main has been recently paved over covering the Hosed down and vacuumed all sewage in the gutters. Applied chlorine bleach to all wet areas of street and gutter. Added Day one, removed all liquid that could be vacuumed from surface. Day 2 and 3 raked up foam as it dried and placed in sl |
| |
| |
| we turned off the storm station that the spill drained into and we used are vac truck to suck it out and returned it back to a closed gate valve to the air relief valve sewer stoped coming out of man hole after we stoped sewer we used are vac true |
| No liquid clean-up. Solids treated with application of lime. |
| |
| |
| cleaned the line |
| |

11/21/2013 14:13 11/21/2013 14:13 11/22/2013 11:30 11/22/2013 11:30 4/7/2008 17:15 9/6/2008 17:15 11/12/2008 18:50 1/8/2009 0:30 2/27/2009 14:00 9/3/2009 9:15 9/11/2009 12:00 11/1/2009 23:00 1/7/2010 23:55 3/3/2010 11:00 5/2/2010 22:45 1/29/2011 16:00 1/7/2012 13:45

1/7/2012 13:45

10/19/2012 17:00 1/31/2013 23:30

2/18/2008 14:30 8/28/2008 20:00

12/26/2008 13:30 6/10/2009 12:00

3/23/2011 4:00

2/8/2012 8:30 5/9/2012 15:25 12/16/2008 10:15 12/29/2011 15:30

11/8/2008 10:30

Inspected Sewer Using CCTV to Determine Cause; Plan rehabilitation or replacement of sewer Inspected Sewer Using CCTV to Determine Cause; Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Other (specify below)

Adjusted schedule/method of preventive maintenance

Other (specify below)

Added sewer to preventive maintenance program; Adjusted schedule/method of preventive maintenance; Plan rehabilitatic

Added sewer to preventive maintenance program; Adjusted schedule/method of preventive maintenance

Other (specify below)

Other (specify below)

Other (specify below)

Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance; Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance Repaired sewer

Other (specify below) Other (specify below)

Adjusted schedule/method of preventive maintenance; Enforcement action against FOG source

Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance Other (specify below) Repaired sewer

Adjusted schedule/method of preventive maintenance

| MAINLINE SPOT REPAIR MAINLINE SPOT REPAIR |
|--|
| Repairs made, adjusted alarm set point. |
| NA Lift station under construction. Bypass pumps failed. Responsible party for maintaining pumps is the Contractor doing cor |
| Confirmed that latches work properly on truck. |
| No adjustment to cleaning schedule at this time. Operator Error - Operator training enforce City of Clovis construction standards of hydro-flushing/vacuuming of sewer mains to remove any construction de |
| |
| |
| |
| |
| Spill was caused by vandalism. Not due to lack of maintenance, excessive grease or faulty sewer system. Will investigate if new instrumentation can be aquired which will alert staff of pending overflow during hours of non attence. |
| |
| |
| |
| Replaced and repaired lift station pumps. |
| |
| |

Yes

Yes

Yes

Yes

No

No

No

No

No

No No

No

No

No

No

No No

No

No

No

Yes

No

Yes

No

No

No

No No

No

no change

NA

NA

none

N/A

NA

NA

No

No

No

No

No No

No

No

No

No

No

No No

No

No

No

No

No No

No

No

No No

No

No

NA

none

NA

NA

NA

NA NA

NA

NA

NA

NA

N/A

NA

NA

NA

NA

| NA |
|---------------------------------------|
| FMFCD ponding basin |
| FMFCD ponding basin S. FMFCD basin 3F |
| none N/A |
| NA NA |
| Arvin storm sewer NA |
| No surface waters impacted |
| |
| none |
| None None |
| |
| None N/A None |

FMFCD storm basin Q. Not to surface water.

NA

ponding basin

N/A

No water quality samples taken Not applicable to this spill No water quality samples taken Not applicable to this spill

Not applicable to this spill No water quality samples taken

No water quality samples taken Not applicable to this spill

No water quality samples taken Not applicable to this spill

No water quality samples taken Not applicable to this spill

No water quality samples taken

No water quality samples taken No water quality samples taken Not applicable to this spill Not applicable to this spill

No water quality samples taken

Not applicable to this spill
Not applicable to this spill
Not applicable to this spill
No water quality samples taken
No water quality samples taken
Not applicable to this spill
No water quality samples taken
Not applicable to this spill
No water quality samples taken
No water quality samples taken
No water quality samples taken
Not applicable to this spill

Not applicable to this spill None of the above

No water quality samples taken Not applicable to this spill

No water quality samples taken No water quality samples taken

None of the above None of the above

No water quality samples taken

None of the above None of the above No water quality samples taken No water quality samples taken

No water quality samples taken



| 82626 | 4/7/2008 17:10 |
|--------|------------------|
| 86517 | 9/6/2008 16:45 |
| 88149 | 11/12/2008 18:30 |
| 90145 | 1/8/2009 0:53 |
| 91717 | 2/27/2009 12:39 |
| 96105 | 9/3/2009 9:35 |
| 96252 | 9/11/2009 11:20 |
| 97354 | 11/1/2009 19:50 |
| 100134 | 1/7/2010 23:37 |
| 101528 | 3/3/2010 11:50 |
| 102747 | 5/2/2010 22:30 |
| 107349 | 12/7/2010 13:00 |
| 110581 | 1/29/2011 14:35 |
| 120122 | 1/7/2012 13:35 |
| 126310 | 10/19/2012 17:00 |
| 130678 | 1/31/2013 22:50 |
| 135229 | 8/23/2013 3:00 |
| | |
| | |
| 81405 | 2/18/2008 13:52 |
| 86322 | 8/29/2008 13:00 |

111805 3/23/2011 9:29

| Arturo Alvarez - Supervisor | 5596211270 |
|-----------------------------|------------|
| Arturo Alvarez - Supervisor | 5596211270 |
| Erin Davis | 5596211260 |
| Erin Davis | 5596211260 |

| 5SSO11228 | Active | 759355 Manuel Fleming | Certified |
|--|---|--|---|
| 5SSO11231 | Active | 754782 Robert Ellery | Certified |
| 5SSO11234 | Active | 725635 Tito Balling | Certified |
| 5SSO11236 | Active | 704615 David Wlaschin | Certified |
| 5SSO11236 | Active | 728877 David Wlaschin | Certified |
| 5SSO11236 | Active | 730330 David Wlaschin | Certified |
| 5SSO11236 | Active | 754813 David Wlaschin | Certified |
| 5SSO11236 | Active | 765593 David Wlaschin | Certified |
| 5SSO11237 | Active | 777475 Neyba Amezcua | Certified |
| 5SSO11237 | Active | 777477 Neyba Amezcua | Certified |
| 5SSO11237 | Active | 779963 Neyba Amezcua | Certified |
| 5SSO11243 | Active | 757297 Michael Knight | Certified |
| 5SSO11243 | Active | 758797 Michael Knight | Certified |
| 5SSO11243 | Active | 758800 Michael Knight | Certified |
| 5SSO11243 | Active | 758813 Michael Knight | Certified |
| 5SSO11243 | Active | 766218 Michael L. Knight | Certified |
| 5SSO11243 | Active | 766219 Michael Knight | Certified |
| 5SSO11243 | Active | 766226 Michael Knight | Certified |
| 5SSO11243 | Active | 766232 Michael Knight | Certified |
| 5SSO11243 | Active | 766233 Michael Knight | Certified |
| 5SSO11243 | Active | 766234 Michael Knight | Certified |
| 5SSO11243 | Active | 766235 Michael Knight | Certified |
| 5SSO11243 | Active | 766236 Michael Knight | Certified |
| 5SSO11243 | Active | 766239 Michael Knight | Certified |
| 5SSO11243 | Active | 766240 Michael Knight | Certified |
| 5SSO11243 | Active | 766241 Michael Knight | Certified |
| 5SSO11243 | Active | 772198 Michael Knight | Certified |
| 5SSO11243 | Active | 774748 Michael Knight | Certified |
| 5SSO11243 | Active | 782952 Michael Knight | Certified |
| 5SSO11243 | Active | 787103 Michael Knight | Certified |
| 5SSO11243 | Active | 789238 Michael Knight | Certified |
| 5SSO11247 | Active | 792534 | Work In Progress |
| 5SSO11250 | | 700504 D : 11 1 E1 | |
| | Active | 726534 Britt L. Fussel | Certified |
| 5SSO11250 | Active Active | 726534 Britt L. Fussel 748889 Britt L. Fussel | Certified Certified |
| | | | |
| 5SSO11250 | Active | 748889 Britt L. Fussel | Certified |
| 5SSO11250 5SSO11250 | Active Active | 748889 Britt L. Fussel 755950 Britt L. Fussel | Certified Certified |
| 5SSO11250 5SSO11250 5SSO11270 | Active Active Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips | Certified Certified Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 | Active Active Active Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling | Certified Certified Certified Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 | Active Active Active Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON | Certified Certified Certified Certified Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 | Active Active Active Active Active Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA | Certified Certified Certified Certified Certified Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 | Active Active Active Active Active Active Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA | Certified Certified Certified Certified Certified Certified Certified Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 | Active Active Active Active Active Active Active Active Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA | Certified Certified Certified Certified Certified Certified Certified Certified Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria 737414 Anthony Chavarria | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria 737414 Anthony Chavarria 739266 AnthonyChavarria | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria 737414 Anthony Chavarria 739266 Anthony Chavarria 746800 Anthony Chavarria | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria 737414 Anthony Chavarria 739266 Anthony Chavarria 746800 Anthony Chavarria 748096 Anthony Chavarria | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria 737414 Anthony Chavarria 739266 Anthony Chavarria 748000 Anthony Chavarria 748096 Anthony Chavarria 748044 Anthony Chavarria | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria 737414 Anthony Chavarria 737414 Anthony Chavarria 748006 Anthony Chavarria 748096 Anthony Chavarria 748244 Anthony Chavarria 749918 ANTHONY CHAVARRIA | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria 737414 Anthony Chavarria 739266 Anthony Chavarria 74800 Anthony Chavarria 748096 Anthony Chavarria 748244 Anthony Chavarria 748244 Anthony Chavarria 749918 ANTHONY CHAVARRIA | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 7238915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria 737414 Anthony Chavarria 739266 Anthony Chavarria 74800 Anthony Chavarria 748096 Anthony Chavarria 748244 Anthony Chavarria 748244 Anthony Chavarria 748918 ANTHONY CHAVARRIA 762541 ANTHONY CHAVARRIA | Certified |
| 5SSO11250 5SSO11250 5SSO11270 5SSO11282 5SSO11283 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 5SSO11285 | Active | 748889 Britt L. Fussel 755950 Britt L. Fussel 753829 Ronald Phillips 769504 Tito Balling 784258 LYNDAL HIBDON 706777 ANTHONY CHAVARRIA 723898 ANTHONY CHAVARRIA 728915 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 731728 ANTHONY CHAVARRIA 732497 Anthony Chavarria 733471 Anthony Chavarria 737414 Anthony Chavarria 739266 Anthony Chavarria 746800 Anthony Chavarria 748096 Anthony Chavarria 748096 Anthony Chavarria 748244 Anthony Chavarria 749918 ANTHONY CHAVARRIA 762541 ANTHONY CHAVARRIA | Certified |

Manager

Waste Mngt. Spec. 3

Contract Operator

Public Works Director

Associate Engineer

Associate Engineer

Associate Engineer

Water Utility Superintendent

Water Utility Supervisor

Water Utility Supervisor

Water Utility Superintendent

Water Utilitiy Superintendent

Water Utility Sureintendent

Water Utility Superintendent

Assistant Director-Engineering

Assistant Director--Public Works

Assistant Director - Public Works

Chief Engineer

Contract Operator

OPERATIONS SUPERVISOR

UTILITY SUPERVISOR

LRO

LEAD OPERATOR

WATER/SEWER SUPERVISOR

Lead Man

lead operator

Lead Man

Lead Man

Lead Man

Lead Man

LRO

LEAD MAN

LEAD OPERATOR

LEAD OPERATOR

LEAD OPERATOR

OPERATIONS SUPERVISOR

Operations Supervisor

| Goshen CSD Office | | 820806 |
|-------------------|-----------|--------|
| Kern Co. | | 500859 |
| 9:02 a.m. | | 896367 |
| City of Lemoore | | 847881 |
| Lemoore, CA | | 590692 |
| Lemoore, CA | | 508234 |
| Lemoore, CA | | 779607 |
| Lemoore, CA | | 591032 |
| 150 N mirage Ave | | 738624 |
| City of Lindsay | | 592809 |
| City of Lindsay | | 810748 |
| | 18:09 | 378389 |
| 3:47pm | | 424756 |
| | 1:46 PM | 952413 |
| | 18:05 | 168998 |
| | 9:15 | 171217 |
| | 9:33 | 688670 |
| | 13:00 | 746071 |
| | 15:35 | 395668 |
| | 15:45 | 581664 |
| | 15:45 | 257675 |
| | 16:00 | 334433 |
| | 16:15 | 605825 |
| | 17:22 | 376699 |
| | 17:37 | 678191 |
| | 17:48 | 110149 |
| | 14:06 | 102857 |
| | 16:28 | 626343 |
| | 9:41 | 720382 |
| | 1425 | 722635 |
| | 11:30 | 383656 |
| Visalia, CA | | 627150 |
| Visalia, CA | | 243007 |
| Visalia | | 537606 |
| CCWF | | 326992 |
| | 9:59 AM | 312397 |
| DELHI | | 364133 |
| | 11:48 AM | 665997 |
| | 1:45 PM | 545633 |
| WATER PLANT | | 490768 |
| WATER PLANT | | 465268 |
| | 9:40 AM | 635730 |
| Water Site 2 | | 192088 |
| 1:11 p.m | | 855544 |
| | 1:08 PM | 388844 |
| | 1:16 PM | 455307 |
| | 1:13 PM | 979088 |
| | 1:52 PM | 203687 |
| | 12:37 PM | 916682 |
| | 1:51 PM | 858481 |
| | 8:53 AM | 662843 |
| | 8:43 AM | 580443 |
| | 5:27 PM | 714979 |
| | 2/11/2012 | 783687 |
| | | |

| 13-Dec-10 | 12/13/2010 | 13-Dec-10 | 12/13/2010 |
|-----------|---------------|-----------|------------|
| 13-Jul-10 | 7/13/2010 | 13-Jul-10 | 7/13/2010 |
| 3-Sep-08 | | 3-Sep-08 | 2/8/2011 |
| 4-Oct-07 | | 4-Oct-07 | 10/4/2007 |
| 3-Nov-08 | | 14-Jul-10 | 12/2/2010 |
| 9-Dec-08 | | 14-Jul-10 | 7/14/2010 |
| 13-Jul-10 | 7/14/2010 | 14-Jul-10 | 7/14/2010 |
| 18-Apr-11 | 4/18/2011 | 18-Apr-11 | 4/18/2011 |
| 14-Feb-12 | 2/14/2012 | 14-Feb-12 | 2/14/2012 |
| 14-Feb-12 | 2/14/2012 | 14-Feb-12 | 2/14/2012 |
| 11-Apr-12 | 4/11/2012 | 11-Apr-12 | 4/11/2012 |
| 1-Oct-10 | 10/1/2010 | 1-Oct-10 | 5/6/2011 |
| 19-Nov-10 | 11/19/2010 | 19-Nov-10 | 11/19/2010 |
| 19-Nov-10 | 11/19/2010 | 19-Nov-10 | 11/19/2010 |
| 19-Nov-10 | 11/19/2010 | 19-Nov-10 | 5/6/2011 |
| | | | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 6-May-11 | 5/6/2011 | 6-May-11 | 5/6/2011 |
| 19-Oct-11 | 10/19/2011 | 19-Oct-11 | 10/19/2011 |
| 23-Dec-11 | 12/23/2011 | 23-Dec-11 | 12/23/2011 |
| 5-Jul-12 | 7/5/2012 | 5-Jul-12 | 7/5/2012 |
| 10-Oct-12 | 10/10/2012 | 10-Oct-12 | 10/10/2012 |
| 21-Dec-12 | 12/21/2012 | 21-Dec-12 | 12/21/2012 |
| 11-Mar-13 | | | |
| 18-Sep-08 | | 23-Sep-08 | 9/23/2008 |
| 27-Jan-10 | | 28-Jan-10 | 1/28/2010 |
| 11-Aug-10 | 8/11/2010 | 11-Aug-10 | 8/11/2010 |
| 23-Jun-10 | 6/23/2010 | 23-Jun-10 | 6/23/2010 |
| 4-Aug-11 | 8/4/2011 | 14-Feb-12 | 2/14/2012 |
| 27-Jul-12 | 7/27/2012 | 27-Jul-12 | 7/27/2012 |
| 29-Oct-07 | 1/21/2012 | | 11/7/2007 |
| | | 7-Nov-07 | |
| 30-Jul-08 | | 30-Jul-08 | 7/30/2008 |
| 4-Nov-08 | | 4-Nov-08 | 11/4/2008 |
| 12-Jan-09 | | 12-Jan-09 | 1/12/2009 |
| 25-Jan-09 | | 25-Jan-09 | 12/3/2010 |
| 11-Feb-09 | | 11-Feb-09 | 2/11/2009 |
| 13-May-09 | | 13-May-09 | 12/3/2010 |
| 15-Jun-09 | | 15-Jun-09 | 12/3/2010 |
| 17-Nov-09 | | 17-Nov-09 | 12/3/2010 |
| 4-Jan-10 | | 4-Jan-10 | 12/3/2010 |
| 8-Jan-10 | | 8-Jan-10 | 12/2/2010 |
| 28-Feb-10 | | 28-Feb-10 | 2/28/2010 |
| 7-Feb-11 | 2/7/2011 | 7-Feb-11 | 2/7/2011 |
| 28-Mar-11 | 3/29/2011 | 29-Mar-11 | 3/29/2011 |
| 9-Jun-11 | 6/9/2011 | 9-Jun-11 | 6/9/2011 |
| 8-Nov-11 | 11/8/2011 | 8-Nov-11 | 11/8/2011 |
| 11-Feb-12 | 2/11/2012 | 11-Feb-12 | 2/11/2012 |
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|------------|-----------|-------|
| Category 2 | 1500 | 0 |
| Category 3 | 100 | 0 |
| Category 2 | 1000 | 1000 |
| Category 2 | 14000 | 14000 |
| Category 3 | 75 240 | 75 |
| Category 3 | 240 | 240 |
| Category 3 | 200 | 0 |
| Category 3 | 156 | 156 |
| Category 3 | 30 | 0 |
| Category 3 | 500 | 0 |
| Category 3 | 250 | 0 |
| Category 3 | 94 | 0 |
| Category 3 | 607 | 0 |
| Category 3 | 100 | 0 |
| Category 3 | 40 | 0 |
| Category 3 | 271 | 0 |
| Category 3 | 375 | 0 |
| Category 3 | 106 | 0 |
| Category 3 | 375 | 0 |
| Category 3 | 375 | 0 |
| Category 3 | 375 | 0 |
| Category 3 | 75 | 0 |
| Category 3 | 60 | 0 |
| Category 3 | 135 | 0 |
| Category 3 | 20 | 0 |
| Category 3 | 184 | 0 |
| Category 3 | 120 | 0 |
| Category 3 | 99 | 0 |
| Category 3 | 25 | 0 |
| Category 3 | 536 | 536 |
| Category 3 | 435 | 435 |
| Category 3 | 50 | 0 |
| Category 3 | 300 | 0 |
| Category 2 | 51200 | 51200 |
| Category 2 | 3600 | 3600 |
| Category 3 | 3 | 3 |
| Category 3 | 900 | 0 |
| Category 3 | 75 | 0 |
| Category 3 | 20 | 20 |
| Category 3 | 10 | 10 |
| Category 3 | 15 | 15 |
| Category 3 | 15 | 15 |
| Category 1 | 100 | 0 |
| Category 3 | 40 | 40 |
| Category 3 | 300 | 0 |
| Category 3 | 162 | 0 |
| Category 3 | 200 | 0 |
| Category 3 | 100 | 0 |
| Category 1 | 180 | 0 |
| Category 3 | 150 | 0 |
| Category 1 | 126 | 0 |
| Category 1 | 141 | 0 |
| Category 3 | 120 | 0 |
| Category 3 | 225 | 0 |
| Category 3 | 70 | 0 |
| | | |

| 0 No | No |
|--------|-------|
| 0 No | No |
| 0 No | |
| | No |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
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| 0 No | No |
| 0 No | Yes |
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| 0 No | No |
| 0 No | No |
| | |
| | No |
| 100 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 180 No | Yes |
| 0 No | Yes |
| | |
| 126 No | Yes |
| 141 No | Yes |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | Yes |
| • | . • • |

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Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
Not Applicable - Spill did not reach storm drainpipe
No
```

Not Applicable - Spill did not reach a separate storm drainpipe

30520 Road 64

Buena Vista Aquatic Recreation Area

Manhole off Millham & Carter

Silva #10

112 N. Lemoore Avenue

Hazelwood and Beverly

Vine Street Manhole

Riviera and Naples

192 Oxford st

379 Apia

April Foothill and Tulare spill

893 N. Division St

1276 Highland Dr.

978 Highland Dr.

154 S. Jaye St

Main St. & North Ave.

Corona Dr.

Third St.

Park St

Park St

Park St

Oak St

39 W. Belleview

E Olive Ave

Clinton Ln

School Ave

962 Highland Drive

Forth & Willow

E St.

Community Service Building

W. Sequoia Ct

35372 McDonald

Avenue 93 at Road 236, Terra Bella, CA

Terra Bella Avenue 93 Spill

Avenue 93 at Road 236, Terra Bella, CA

CCWF-SOMS parking area

REDONDO RESIDENCE

LIFT STATION 1

housing authority

REBECCHI TRAILER PARK

housing authority

rebechi trailer court

housing authority (Farm Labor)

Rebecchi Trailer Park

1811 T Street

HOUSING AUTHORITY

FIREBAUGH GARDEN APARTMENTS

T Street

N STREET (GIANT BURGER)

San Joaquin Vista Apartments

1872 T STREET

500 P STREET

FARM LABOR CAMP

1691 Alldart

2282 Cline Street

| 36.34754 | -119.43043 Tulare |
|------------------------|--|
| 35.235422 | -119.292528 Kern |
| 36.01018 | -119.95771 Kings |
| 36.364444 | 119.9175 Kings |
| 36.300167 | -119.780556 Kings |
| 36.31618 | 119.77722 Kings |
| 36.2851 | -119.7898 Kings |
| 36.29237 | -119.77028 Kings |
| 36.20516 | -119.08318 Tulare |
| 36.20046 | -119.09298 Tulare |
| 36.21051 | -119.07394 Tulare |
| 36.08191 | -119.0167 Tulare |
| 36.08857 | -119.02346 Tulare |
| 36.08307 | -119.02184 Tulare |
| 36.06319 | -119.02595 Tulare |
| 36.07608 | -119.01806 Tulare |
| 36.06645 | -119.00495 Tulare |
| 36.06643 | -119.01474 Tulare |
| 36.06556 | -119.00529 Tulare |
| 36.06556 | -119.00529 Tulare |
| 36.06556 | -119.00529 Tulare |
| 36.06783 | -119.0245 Tulare |
| 36.07481 | -119.01729 Tulare |
| 36.06567 | -119.00188 Tulare |
| 36.08828 | -119.03707 Tulare |
| 36.07391 | -119.01712 Tulare |
| 36.083 | -119.02142 Tulare |
| 36.06576 | -119.01272 Tulare |
| 36.06813 | -119.02041 Tulare |
| 36.06965 | -119.00708 Tulare |
| 36.08164 | -119.02428 Tulare |
| 36.12835 | -118.82141 Tulare |
| 35.958333 | 119.043333 Tulare |
| 35.958333 35.958433 | -119.043889 Tulare -119.043742 Tulare |
| | |
| 37.368333 36.654508 | -120.436667 Merced -119.595509 Fresno |
| 36.654598 37.42792 | -120.77075 Merced |
| 36.86 | 120.46 Fresno |
| 36.87 | 120.40 Fresno |
| 36.86 | 120.47 Tresho |
| 36.87 | 120.47 Fresno |
| 36.85 | -120.47 Fresno |
| 36.87 | 120.43 Fresno |
| 36.85 | -120.45 Fresno |
| 36.85 | -120.45 Fresno |
| 36.86393 | -120.45998 Fresno |
| 36.86616 | -120.45833 Fresno |
| 36.85607 | -120.4555 Fresno |
| 36.86442 | -120.46069 Fresno |
| 36.86602 | -120.45738 Fresno |
| 36.86502 | -120.46115 Fresno |
| 36.86544 | -120.46189 Fresno |
| 36.86732 | -120.46145 Fresno |
| 36.86805 | -120.45762 Fresno |
| 33.0000 | LOTO OF LICONO |

8 Sewermain Manhole

City Sewer Main was backed up causing an overflow in a back yard through a open clean-out Back Yard of address listed above, next to deck in planter on the far East side of property.

Master Bathroom and Master Bedroom Also had some spill out side residence do to customer removing clean-out to relic Spill occurred in a Duplex two apartments effected bathroom in each experienced wet floors, one a little more than the otl Lamp Well infront of business

Private Clean Out

Dead End Main in a Cul De Sac Clean-out on the Side of residence. Manhole in front of address 962 Highland Drive located on a hillside.

Standing Water at Sewer Lamp Well in alley behind an Apartment complex. Basement with Bathrooms

Spill Location was from a Manhole at the West End of cul de sac.

The SSO was a result of a mainline blockage and was released through a hole in the northeasterly manhole cover, just each expense 93 and Road 235

Manhole on Avenue 93, Terra Bella, CA

In visitor's parking area beneath SOMS modulars.

RESIDENTAL HOME

one block north of yip and west of p street NORTH SIDE OF TRAILER PARK ONE BLOCK NORTH OF YIP AND WEST OF P STREET

North side of Trailer Park MANHOLE IN STREET

est of Road 236. The water ran north int

Manhole

Manhole

Manhole

Manhole

Building or structure

Manhole

Manhole

Manhole

Force main or pressure sewer

Manhole

Manhole

Gravity sewer

Gravity sewer

Building or structure

Building or structure

Manhole

Gravity sewer

Manhole

Manhole

Manhole

Manhole

Manhole

Gravity sewer

Manhole

Manhole

Gravity sewer

Manhole

Gravity sewer

Other sewer system structure

Building or structure; Gravity sewer

Manhole

Building or structure

Manhole

Manhole

Manhole

Other (specify)

Manhole

Manhole

Manhole

Gravity sewer

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Gravity sewer

Gravity sewer

Gravity sewer; Manhole

Gravity sewer

Gravity sewer; Manhole

Gravity sewer; Manhole

Manhole

Manhole

Manhole

| No cap on lateral Clean-Out spill ponit was the pick hole in manhole lid due to a down stream Blockage. |
|---|
| Sewer Lamp Well |
| From Pick Hole |
| Mainline blockage from miscellaneous debris |
| Sewage storage tank beneath modular experienced minor overlow onto surrounding paved platform. |
| |
| |
| |
| |
| |
| |
| |
| |

Unpaved surface

Unpaved surface

Other (specify below)

Storm drain

Building or structure

Storm drain

Other paved surface

Separate storm drain; Street/curb and gutter

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface

Unpaved surface

Building or structure

Building or structure

Separate storm drain; Street/curb and gutter

Unpaved surface

Street/curb and gutter

Unpaved surface

Unpaved surface

Unpaved surface

Street/curb and gutter

Unpaved surface

Unpaved surface

Street/curb and gutter

Street/curb and gutter; Unpaved surface

Unpaved surface

Unpaved surface

Other paved surface

Building or structure

Street/curb and gutter;Unpaved surface;Other (specify below)

Building or structure

Storm drain; Street/curb and gutter; Other (specify below)

Other (specify below)

Unpaved surface

Other paved surface

Combined storm drain (combined CS only)

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

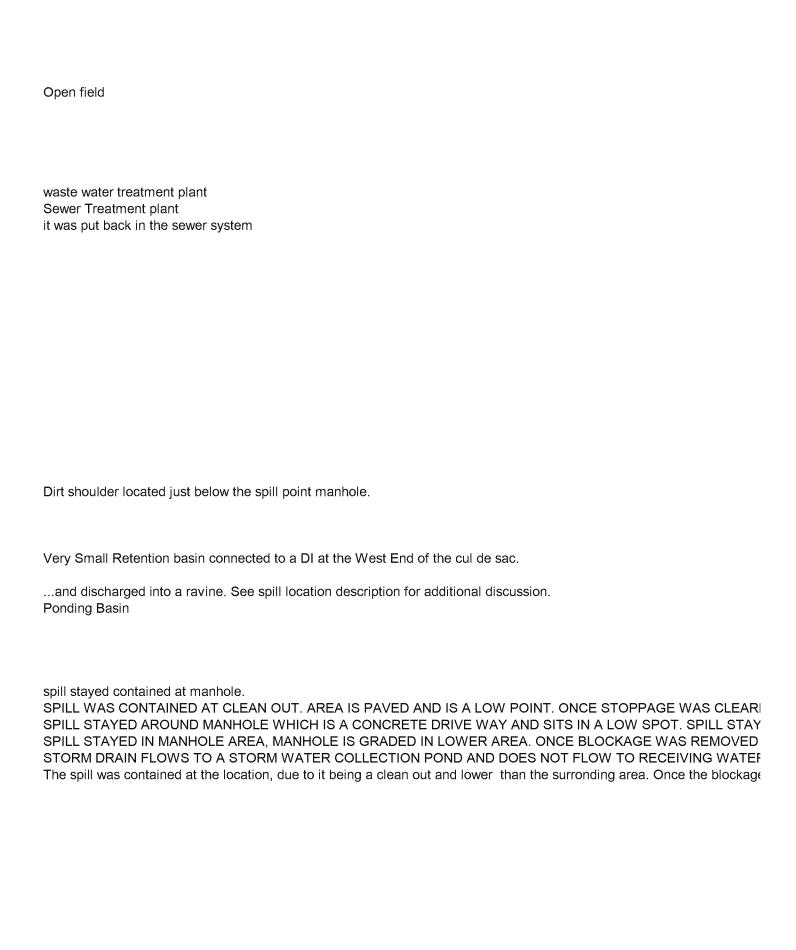
Separate storm drain

Other paved surface

Separate storm drain

Storm drain

Separate storm drain



| 1/25/2007 5:30 | 1/25/2007 8:00 | 1/25/2007 8:30 | 1/25/2007 9:30 |
|-------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| 6/27/2010 0:00 | 6/27/2010 10:30 | 6/27/2010 10:30 | 6/27/2010 10:45 |
| 8/29/2008 17:00 | 8/29/2008 17:45 | 8/29/2008 17:00 | 8/29/2008 20:00 |
| 10/2/2007 12:30 | 10/2/2007 12:55 | 10/2/2007 1:00 | 10/2/2007 1:40 |
| 10/13/2008 11:00 | 10/13/2008 11:00 | 10/13/2008 11:10 | 10/13/2008 11:01 |
| 12/6/2008 15:00 | 12/6/2008 15:30 | 12/6/2008 15:30 | 12/6/2008 16:00 |
| 7/6/2010 0:00 | 7/6/2010 20:00 | 7/6/2010 20:15 | 7/6/2010 22:15 |
| 4/17/2011 0:00 | 4/17/2011 9:50 | 4/17/2011 10:05 | 4/17/2011 10:20 |
| 9/9/2011 13:38 | 9/9/2011 13:38 | 9/9/2011 13:43 | 9/9/2011 14:21 |
| 11/21/2011 14:14 | 11/21/2011 14:14 | 11/21/2011 14:20 | 11/21/2011 15:41 |
| 4/10/2012 10:45 | 4/10/2012 10:45 | 4/10/2012 10:55 | 4/10/2012 11:40 |
| 8/19/2010 0:00 | 8/19/2010 16:03 | 8/19/2010 16:15 | 8/19/2010 18:30 |
| 11/14/2010 0:00 | 11/16/2010 10:45 | 11/16/2010 11:30 | 11/16/2010 10:00 |
| 11/7/2010 0:00 | 11/7/2010 11:45 | 11/8/2010 12:15 | 11/8/2010 1:00 |
| 11/8/2010 0:00 | 11/8/2010 9:50 | 11/8/2010 9:55 | 11/8/2010 9:50 |
| 1/8/2008 11:00 | 1/8/2008 11:43 | 1/8/2008 11:57 | 1/8/2008 12:10 |
| 1/16/2008 7:00 | 1/16/2008 10:06 | 1/16/2008 10:15 | 1/16/2008 10:25 |
| 4/11/2008 14:00 | 4/11/2008 14:31 | 4/11/2008 14:40 | 4/11/2008 14:57 |
| 6/26/2008 7:00 | 6/26/2008 7:35 | 6/26/2008 7:47 | 6/26/2008 7:58 |
| 6/26/2008 7:00 | 6/26/2008 7:35 | 6/26/2008 7:47 | 6/26/2008 7:58 |
| 6/26/2008 7:00 | 6/26/2008 7:35 | 6/26/2008 7:47 | 6/26/2008 7:58 |
| 8/6/2009 13:00 | 8/6/2009 13:20 | 8/6/2009 13:34 | 8/6/2009 13:41 |
| 3/23/2009 16:00 | 3/23/2009 16:30 | 3/23/2009 16:46 | 3/23/2009 16:59 |
| 11/12/2008 9:15 | 11/12/2008 9:50 | 11/12/2008 10:15 | 11/12/2008 10:32 |
| 12/12/2008 7:45 | 12/12/2008 8:18 | 12/12/2008 8:27 | 12/12/2008 8:38 |
| 7/9/2008 10:45 | 7/9/2008 11:09 | 7/9/2008 11:19 | 7/9/2008 11:27 |
| 10/17/2011 21:00 | 10/17/2011 21:30 | 10/17/2011 21:50 | 10/17/2011 22:15 |
| 12/19/2011 15:45 | 12/19/2011 16:00 | 12/19/2011 16:20 | 12/19/2011 16:35 |
| 6/10/2012 13:40 | 6/10/2012 13:45 | 6/10/2012 14:00 | 6/10/2012 14:10 |
| 9/11/2012 17:30 | 9/11/2012 16:00 | 9/11/2012 16:30 | 9/11/2012 18:00 |
| 12/19/2012 15:00 2/28/2013 11:45 | 12/19/2012 15:30 | 12/19/2012 15:45 | 12/19/2012 16:30 |
| 8/20/2008 7:15 | 2/28/2013 11:55 8/20/2008 8:30 | 8/20/2008 0:00 | 0/20/2000 42:00 |
| 1/25/2010 0:00 | 1/25/2010 8:30 | 8/20/2008 9:00 1/25/2010 10:30 | 8/20/2008 12:00 1/25/2010 9:30 |
| 8/9/2010 0:00 | 8/9/2010 10:20 | 8/9/2010 10:55 | 8/9/2010 12:00 |
| 6/23/2010 0:00 | 6/23/2010 10:20 | 6/23/2010 11:35 | 6/23/2010 12:00 |
| 8/4/2011 20:00 | 8/5/2011 0:15 | 8/5/2011 0:45 | 8/5/2011 1:30 |
| 7/27/2012 10:40 | 7/27/2012 10:45 | 7/27/2012 10:45 | 7/27/2012 10:45 |
| 10/29/2007 10:30 | 10/29/2007 10:32 | 10/29/2007 10:40 | 10/29/2007 0:50 |
| 7/29/2008 13:00 | 7/29/2008 16:00 | 7/29/2008 16:25 | 7/29/2008 16:35 |
| 11/3/2008 11:00 | 11/3/2008 11:55 | 11/3/2008 12:15 | 11/3/2008 13:30 |
| 1/11/2009 5:20 | 1/11/2009 5:45 | 1/11/2009 6:00 | 1/11/2009 6:10 |
| 1/25/2009 10:30 | 1/25/2009 11:15 | 1/25/2009 11:45 | 1/25/2009 12:00 |
| 2/4/2009 12:00 | 2/4/2009 12:15 | 2/4/2009 12:30 | 2/4/2009 12:40 |
| 5/12/2009 16:30 | 5/12/2009 16:30 | 5/12/2009 16:45 | 5/12/2009 17:05 |
| 6/14/2009 9:45 | 6/14/2009 10:00 | 6/14/2009 10:30 | 6/14/2009 10:45 |
| 11/16/2009 19:30 | 11/16/2009 19:30 | 11/16/2009 20:00 | 11/16/2009 20:30 |
| 1/4/2010 7:43 | 1/4/2010 7:45 | 1/4/2010 8:30 | 1/4/2010 8:33 |
| 1/8/2010 8:00 | 1/8/2010 8:00 | 1/8/2010 8:15 | 1/8/2010 8:36 |
| 2/28/2010 11:00 | 2/28/2010 11:04 | 2/28/2010 11:27 | 2/28/2010 11:30 |
| 2/7/2011 0:00 | 2/7/2011 11:00 | 2/7/2011 11:13 | 2/7/2011 11:19 |
| 3/28/2011 0:00 | 3/28/2011 9:30 | 3/28/2011 9:50 | 3/28/2011 9:57 |
| 6/6/2011 0:00 | 6/6/2011 8:25 | 6/6/2011 8:35 | 6/6/2011 8:40 |
| 11/7/2011 0:00 | 11/7/2011 8:30 | 11/7/2011 8:40 | 11/7/2011 8:45 |
| 2/11/2012 0:00 | 2/11/2012 9:35 | 2/11/2012 9:45 | 2/11/2012 9:55 |
| - | | | · · · · |

Pump station failure

Pump station failure

Grease deposition (FOG)

Other (specify below)

Other (specify below)

Grease deposition (FOG)

Pump station failure

Pump station failure

Debri-General

Debri-General

Grease deposition (FOG)

Debri-General

Debri-General

Root intrusion

Operator error

Debri-General

Root intrusion

Debri-General

Debri-General

Debri-General

Grease deposition (FOG)

Debri-General

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Grease deposition (FOG)

Pump station failure

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG) Grease deposition (FOG)

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Grease deposition (FOG)

Grease deposition (FOG) Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

| large build up of grease & debris in the main sewer line PG&E power imbalance due to bad connection at PG&E pole. Also operator error, operator did not report low pump hours See Attachment |
|--|
| Was a general Blockage the revealed a damaged portion of pipe. |
| |
| |
| Mainline Blockage Mainline blockage from miscellanous debris Bottle and cans flushed into the system and blocked main. Sewage storage tank of modular building was filled beyond storage capacity and began overflowing. |
| |

Main ; which would have given us notice power or lift Other (specify below) Main Lower Lateral Main Main Main Main Main Main Other (specify below) Main Other (specify below) Main Main

Main

| had some kind of problem. While maintaining the sewer main, the City entered the lateral and caused the overflow. |
|--|
| Close to a footing, on private property Problem occurred in Sewer Main but caused Sewer to back up into residence. Blockage occurred in sewer main, forcing the spill out the lateral. |
| |
| |
| N/A Main line blocked; Road 237 north of Avenue 93, Terra Bella, CA Gravity fed sewage storage tank filled beyond capacity and began flowing out of storage tank vents. |
| BACK UPGENERATOR FAILURE. |

8 grease 6 clay 6 Clay 8 Clay 6 Clay 6 Clay 6 Vitrified Clay 6 Iron 8 CLAY 4 CLAY CLAY 6 CLAY 4 clay 6 PVC

PLASTIC 6 CLAY

6 CLAY

Restored flow

Cleaned-up (mitigated effects of spill)

Other (specify below)

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst

Contained all or portion of spill; Restored flow Cleaned-up (mitigated effects of spill); Contained all or portion of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

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Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Contained all or portion of spill; Returned all or portion of spill to sanitary sewer system

Other (specify below)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Returned all or portion of spill to sanitary sewer syst

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Restored flow

Restored flow

Restored flow: Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Restored flow

Restored flow; Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Restored flow



1/25/2007 10:00

9/2/2008 7:00 10/2/2007 8:00

1/25/2010 23:30 8/9/2010 18:00

8/5/2011 8:00

1/25/2009 12:30

5/12/2009 17:15 6/14/2009 11:00 11/16/2009 20:30 1/4/2010 8:45 1/8/2010 9:20 2/28/2010 11:40 2/7/2011 11:30 3/28/2011 10:20 6/6/2011 8:55 11/7/2011 9:00 2/11/2012 9:55

| Repaired sewer |
|---|
| Adjusted schedule/method of preventive maintenance Other (specify below) |
| |
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| Other (specify below) Other (specify below) |
| Adjusted schedule/method of preventive maintenance |
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| Adjusted schedule/method of preventive maintenance |
| Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance |
| Adjusted schedule/method of preventive maintenance Added sewer to preventive maintenance program |
| Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance |
| Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance |

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance; Plan rehabilitation or replacement of sewer



No

No

No

No

No

No

No

No

No No

No

No

No

No No

No

No

No



No

Yes

No

No

No

No

No

No

No

No No

No

No

No

No

No No

No

NA NA

N/A

N/A

NA NA

NA

NA

NA

N/A NA NA None None None none Not Applicable, No Surface Water was Impacted None None or N/A N/A None N/A N/A M/A N/A NA NA **NOT APPLICABLE** NONE N/A N/A NA NA NA NA NA N/A N/A

ISOLATED STORM DRAINAGE POND

No water quality samples taken

No water quality samples taken No water quality samples taken

Not applicable to this spill Not applicable to this spill

No water quality samples taken

Not applicable to this spill

No water quality samples taken

Not applicable to this spill

NA

None of the above

None of the above None of the above

No water quality samples taken None of the above

None of the above

Not applicable to this spill

No water quality samples taken No water quality samples taken Not applicable to this spill None of the above Not applicable to this spill Not applicable to this spill

NA

| 100687 | 1/26/2010 9:00 |
|--|---|
| 104749 | 8/9/2010 0:00 |
| 90749 93623 94339 97735 100037 100137 101462 110753 111995 113374 116619 120809 | 1/25/2009 1:36 5/12/2009 17:30 6/14/2009 12:30 11/16/2009 21:10 1/4/2010 9:18 1/8/2010 8:55 2/28/2010 11:58 2/7/2011 11:38 3/28/2011 10:11 6/6/2011 8:50 11/7/2011 10:01 2/11/2012 10:35 |



| 5SSO11285 | Active | 780964 ANTHONY CHAVARRIA | Certified |
|-----------|--------|--------------------------|------------------|
| 5SSO11286 | Active | 746587 VIRGINIA CHASE | Certified |
| 5SSO11286 | Active | 746795 VIRGINIA CHASE | Certified |
| 5SSO11286 | Active | 759102 Virginia Chase | Certified |
| 5SSO11286 | Active | 782667 Gary Clinkenbeard | Certified |
| 5SSO11295 | Active | 708968 Sandra Ramos | Certified |
| 5SSO11295 | Active | 725724 Sandra Ramos | Certified |
| 5SSO11295 | Active | 747993 Sandra Ramos | Certified |
| 5SSO11297 | Active | 731812 Sandra Ramos | Certified |
| 5SSO11297 | Active | 743664 Sandra Ramos | Certified |
| 5SSO11300 | Active | 717854 Gary Davenport | Certified |
| 5SSO11300 | Active | 717926 Ernie Garza | Certified |
| 5SSO11300 | Active | 778648 Ernie Garza | Certified |
| 5SSO11302 | Active | 799526 | Submit Draft |
| 5SSO11302 | Active | 799527 | Work In Progress |
| 5SSO11303 | Active | 710539 Stacy Billings | Certified |
| 5SSO11303 | Active | 710540 Ron Boyd-Snee | Certified |
| 5SSO11303 | Active | 710548 Stacy Billings | Certified |
| 5SSO11303 | Active | 727429 Ron Boyd-Snee | Certified |
| 5SSO11303 | Active | 733024 Ron Boyd-Snee | Certified |
| 5SSO11303 | Active | 737564 Ron Boyd-Snee | Certified |
| 5SSO11303 | Active | 738347 Ron Boyd-Snee | Certified |
| 5SSO11303 | Active | 749165 Ron Boyd-Snee | Certified |
| 5SSO11303 | Active | 763865 Stacy Billings | Certified |
| 5SSO11303 | Active | 764664 Stacy Billings | Certified |
| 5SSO11303 | Active | 777760 Jacob Radovich | Certified |
| 5SSO11303 | Active | 786087 Jacob Radovich | Certified |
| 5SSO11303 | Active | 788034 Jacob Radovich | Certified |
| 5SSO11303 | Active | 789569 Jacob Radovich | Certified |
| 5SSO11303 | Active | 800369 Jacob Radovich | Certified |
| 5SSO11303 | Active | 800424 Jacob Radovich | Certified |
| 5SSO11306 | Active | 763978 Russell Dill | Certified |
| 5SSO11306 | Active | 768550 Russell W. Dill | Certified |
| 5SSO11306 | Active | 785363 Russell Dill | Certified |
| 5SSO11306 | Active | 785693 Russell Dill | Certified |
| 5SSO11306 | Active | 789387 Russell Dill | Certified |
| 5SSO11306 | Active | 790181 Russell Dill | Certified |
| 5SSO11309 | Active | 728429 Dan Manchester | Certified |
| 5SSO11309 | Active | 734426 Dan Manchester | Certified |
| 5SSO11309 | Active | 738520 Dan Manchester | Certified |
| 5SSO11309 | Active | 738555 Dan Manchester | Certified |
| 5SSO11309 | Active | 738556 Dan Manchester | Certified |
| 5SSO11309 | Active | 738558 Dan Manchester | Certified |
| 5SSO11309 | Active | 746774 Dan Manchester | Certified |
| 5SSO11309 | Active | 746776 Dan Manchester | Certified |
| 5SSO11309 | Active | 746777 Dan Manchester | Certified |
| 5SSO11309 | Active | 756680 Dan Manchester | Certified |
| 5SSO11309 | Active | 765614 Dan Manchester | Certified |
| 5SSO11309 | Active | 776840 Dan Manchester | Certified |
| 5SSO11309 | Active | 781158 Dan Manchester | Certified |
| 5SSO11309 | Active | 785353 Dan Manchester | Certified |
| 5SSO11309 | Active | 788035 Robert Bourke | Certified |
| 5SSO11309 | Active | 797599 | Submit Draft |
| 5SSO11310 | Active | 729881 Mark Fachin | Certified |
| 5SSO11310 | Active | 762834 Mark Fachin | Certified |
| | | | |

OPERATIONS SUPERVISOR

SECRETARY

SECRETARY

Secretary To The Board

Operator

Analyst

Analyst

Analyst

Analyst

Analyst

Facility Manager

Public works director

Public Works Director

CPO

Operations Manager

CPO

Operations Manager

Operations Manager

Operations Manager

Operations Manager

Operations Manager

Chief plant operator

Chief Plant Operator

Plant Supervisor

Chief Plant Operator

Operator

Operator

operator

Operator

Facility manager

Facility Manager

Facility Manager

Facility Manager

Faciliyt Manager

Facility Manager

Facility Manager

Facility Manager

Facility Manager

Manager

Facility Manager

facility manager

Facility manager

Facility manager

Operator II

Interim Public Works Director/City Engineer Public Works Director/City Engineer

| MERCED, CA MERCED, CA Franklin Co. Water Dist. office Fcwd Office Fresno, CA Fresno County Fresno County Fresno County Fresno County Fresno County Gustine Corp Yard Gustine, CA 95322 | 9:57 AM 1425 | 950025 661143 714278 389557 581531 748425 312523 471194 771721 558889 791582 373441 769331 |
|--|--|--|
| Jamestown sanitary district Jamestown sanitary district Jamestown Sanitary district Jamestown, Ca. Jamestown, Ca. Jamestown, Ca. Jamestown, Ca. Jamestown sanitary District. Jamestown Ca 10:05am 4:35pm 11:52AM 8:55am 12:18pm 8:38am Livingston Livingston Livingston WWTP Livingston WWTP Livingston WWTP Livingston | 9:23 AM 1601 1810 1136 1453 820 1501 | 734746 595697 557908 725596 630282 469225 654566 232187 817878 352234 680823 255870 327618 515547 838724 876356 186320 848157 128558 279556 567466 680752 309127 480825 167168 727634 818565 202768 888138 815415 205768 888138 815415 255009 751783 744033 891232 761401 503235 198337 |
| | 9:00 AM 12:03 PM | 834755 509914 |

| 4-May-12 | 5/4/2012 | 4-May-12 | 5/4/2012 |
|------------------------|------------------------|------------------------|-----------------------|
| 5-Nov-09 | | 5-Nov-09 | 11/5/2009 |
| 16-Nov-09 | | 16-Nov-09 | 11/16/2009 |
| 3-Dec-10 | 12/3/2010 | 3-Dec-10 | 12/3/2010 |
| 28-Jun-12 | 6/28/2012 | 15-Nov-12 | 11/15/2012 |
| 11-Dec-07 | | 11-Dec-07 | 12/11/2007 |
| 3-Sep-08 | | 3-Sep-08 | 9/3/2008 |
| 29-Dec-09 | | 2-Dec-11 | 12/2/2011 |
| 13-Jan-09 | | 28-Apr-11 | 4/28/2011 |
| 25-Aug-09 | | 28-Apr-11 | 4/28/2011 |
| 22-May-08 | | 22-May-08 | 5/22/2008 |
| 23-May-08 | | 23-May-08 | 2/1/2011 |
| 14-Mar-12 | 3/14/2012 | 14-Mar-12 | 3/14/2012 |
| 7-Oct-13 | 10/7/2013 | | |
| 7-Oct-13 | | | |
| 30-Dec-07 | | 14-Dec-10 | 12/14/2010 |
| 30-Dec-07 | | 30-Dec-07 | 12/30/2007 |
| 31-Dec-07 | | 31-Dec-07 | 12/14/2010 |
| 6-Oct-08 | | 6-Oct-08 | 10/6/2008 |
| 4-Feb-09 | | 4-Feb-09 | 2/4/2009 |
| 18-May-09 | | 18-May-09 | 5/18/2009 |
| 2-Jun-09 | | 2-Jun-09 | 6/2/2009 |
| 8-Feb-10 | 0/00/0044 | 8-Feb-10 | 2/8/2010 |
| 28-Feb-11 | 2/28/2011 | 1-Mar-11 | 3/1/2011 |
| 23-Mar-11 | 3/23/2011 | 24-Mar-11 | 3/24/2011 |
| 20-Feb-12 | 2/20/2012 | 20-Feb-12 | 2/21/2012 |
| 11-Sep-12 | 9/11/2012 | 20-Sep-12 | 9/20/2012 |
| 14-Nov-12 | 11/14/2012 1/1/2013 | 5-Dec-12 | 12/5/2012 1/1/2013 |
| 1-Jan-13 29-Oct-13 | 10/29/2013 | 1-Jan-13 2-Nov-13 | 11/2/2013 |
| 31-Oct-13 | 10/29/2013 | 2-Nov-13 31-Oct-13 | 10/31/2013 |
| 2-Mar-11 | 3/2/2011 | 2-Mar-11 | 3/2/2011 |
| 2-Mai-11 16-Jul-11 | 7/16/2011 | 16-Jul-11 | 7/16/2011 |
| 21-Aug-12 | 8/21/2012 | 21-Aug-12 | 8/21/2012 |
| 29-Aug-12 | 8/29/2012 | 29-Aug-12 | 8/29/2012 |
| 25-Aug-12 25-Dec-12 | 12/25/2012 | 25-Aug-12 25-Dec-12 | 12/25/2012 |
| 13-Jan-13 | 1/13/2013 | 13-Jan-13 | 1/13/2013 |
| 23-Oct-08 | 17 10/2010 | 15-Dec-10 | 12/15/2010 |
| 2-Mar-09 | | 14-Dec-10 | 12/14/2010 |
| 4-Jun-09 | | 14-Dec-10 | 12/14/2010 |
| 5-Jun-09 | | 5-Jun-09 | 6/5/2009 |
| 5-Jun-09 | | 5-Jun-09 | 6/5/2009 |
| 5-Jun-09 | | 5-Jun-09 | 6/5/2009 |
| 16-Nov-09 | | 15-Dec-10 | 12/15/2010 |
| 16-Nov-09 | | 14-Dec-10 | 12/14/2010 |
| 16-Nov-09 | | 14-Dec-10 | 12/14/2010 |
| 9-Sep-10 | 9/9/2010 | 30-Nov-10 | 11/30/2010 |
| 19-Apr-11 | 4/19/2011 | 22-Jul-11 | 7/22/2011 |
| 3-Feb-12 | 2/3/2012 | 3-Feb-12 | 3/1/2012 |
| 10-May-12 | 5/10/2012 | 10-May-12 | 7/19/2012 |
| 21-Aug-12 | 8/21/2012 | 21-Aug-12 | 8/21/2012 |
| 14-Nov-12 | 11/14/2012 | 14-Nov-12 | 11/14/2012 |
| 7-Aug-13 | 8/7/2013 | | |
| 25-Nov-08 | | 19-Dec-08 | 12/19/2008 |
| 10-Feb-11 | 2/10/2011 | 14-Feb-11 | 2/14/2011 |
| | | | |

| Category 3 | | 140 | (| |
|------------|-----|-----------|------|---|
| Category 3 | | 15 | 14 | |
| Category 3 | | 200 | 10 |) |
| Category 3 | | 100 | 95 | 5 |
| Category 3 | | 20 | 18 | 3 |
| Category 1 | | 8000 | (|) |
| Category 1 | | 500 | (|) |
| Category 2 | | 1000 | (|) |
| Category 2 | | 1000 | (| |
| Category 3 | | 999 | (| |
| Category 3 | | 100 | (| |
| Category 1 | | 150 | (| |
| Category 3 | | 10 | (| |
| Category 3 | 10 | 10 | (| |
| Category 3 | 10 | 10 | (| |
| Category 3 | 10 | 30 | (| |
| | | 30 | | , |
| Category 3 | | | | ` |
| Category 3 | | 50 | (| |
| Category 3 | | 20 | 4 | |
| Category 3 | | 156 | (| |
| Category 3 | | 500 | (| |
| Category 3 | | 50 | (| |
| Category 3 | | 480 | 100 | |
| Category 3 | | 220 | 220 | |
| Category 1 | | 380800 | (| |
| Category 1 | | 700 | 400 |) |
| Category 1 | | 900 | 400 |) |
| Category 3 | | 50 | (|) |
| Category 3 | | 100 | 100 |) |
| | 500 | 2500 | 200 |) |
| | 700 | 700 | 500 |) |
| Category 3 | | 50 | (| |
| Category 3 | | 30 | (| |
| Category 3 | | 50 | (| |
| Category 3 | | 30 | (| |
| Category 3 | | 25 | (| |
| Category 3 | | 30 | (| |
| Category 3 | | 15 | 15 | |
| Category 1 | | 200 | 200 | |
| Category 1 | | 200 | 200 | |
| Category 3 | | 200 25 | 25 | |
| | | 25 15 | 15 | |
| Category 3 | | 15 | | |
| Category 3 | | | 15 | |
| Category 1 | | 20 | 20 | |
| Category 3 | | 20 | 20 | |
| Category 3 | | 20 | 20 | |
| Category 3 | | 150 | 150 | |
| Category 3 | | 20 | 20 | |
| Category 3 | | 200 | 200 | |
| Category 3 | | 100 | 100 | |
| Category 2 | | 1500 | 1500 | |
| Category 3 | | 200 | 200 |) |
| Category 2 | | 1000 | 900 |) |
| Category 2 | | 5000 | 5000 |) |
| Category 3 | | 10 | 10 | |
| • • | | | | |

| 0 No | Yes |
|------------|-----|
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 8000 Yes | No |
| 500 Yes | No |
| 0 No | No |
| 150 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| No | No |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 380800 Yes | No |
| 300 Yes | Yes |
| 600 Yes | Yes |
| 0 No | No |
| 0 No | No |
| 2000 Yes | Yes |
| 0 No | No |
| 0 No | Yes |
| 10 No | Yes |
| 10 No | Yes |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | Yes |
| 10 No | Yes |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| | |

Not Applicable - Spill did not reach a separate storm drainpipe Yes Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes Not Applicable - Spill did not reach a separate storm drainpipe Yes Yes Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes No Yes Yes Yes Yes Yes Yes Not Applicable - Spill did not reach a separate storm drainpipe Yes Yes Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

No Yes 1857 East Cardella Street

Intersection of Beachwood Ave & Pinedale st.

2612 Beachwood Dr.

2120 Coronado ave.

Intersection of Misquite & Fern Streets, Merced, Ca

31B

Shaver Lake Community Center

Last manhole on Toyon, Lift Station 9

Granite Ridge Road and Brezt Mill Road

Ockenden Ranch Road & Cold Springs Road

Wallis Ave. at Steele Ave.

West Ave. at Meredith Ave.

Railroad & Meredith

Los Angeles Str

Los Angeles Str

18359 5th Avenue

segment #249

segment 113

Manhole 26.6.1 Segment 249

segment 186

segment 374

segment 46

Manhole 26.5 Segment 243

Hwy 108 and Humbug St. Jamestown, CA 95327

Jamestown Sanitary District Watewater treatment plant effluent pond over flow

Highway 108 across from U Kneeda Pizza

10760 Wigwam RD

10567 9th Street

18171 6th Ave

18152 7th Ave

11120 Golf Links Road

Summit Ave. Manhole

Manhole#48

6686 East Latonia Street

Manhole #48

LH#8

Man hole #29

I Street

Stefane & CampBall

Stefane & CampBall

I Street

I Street

I Street

I Street

I Street

I Street

Montelena Ave

I Street

Peach & Joseph

Alley Behind 573 Olds Ave

City of Livingston Waste Water Treatment Facility

1983 Park Strret Livingston, California

1841 Yagi Street

Future High School construction site - northeast lot at Ward road and B Street

Monroe Street and 7th Street

| 36.85129 | -120.44751 Fresno |
|-----------|----------------------|
| 37.325986 | -120.527583 Merced |
| 37.32598 | -120.52761 Merced |
| 37.32065 | -120.52494 Merced |
| 37.30216 | -120.48297 Merced |
| 37.11 | 119.33 Fresno |
| 120.73028 | 39.34083 Fresno |
| 37.106812 | -119.320117 Fresno |
| 37.085556 | 119.309444 Fresno |
| 37.0875 | -119.319 Fresno |
| 37.2525 | 120.99917 Merced |
| 37.2525 | -120.99917 Merced |
| 37.249494 | -120.995372 Merced |
| 36.19692 | -120.10467 Fresno |
| 36.19692 | -120.10467 Fresno |
| 37.955556 | -120.418056 Tuolumne |
| 37.955556 | 120.418056 Tuolumne |
| 37.945833 | -120.416389 Tuolumne |
| 37.955556 | -120.418056 Tuolumne |
| 37.952964 | 120.414974 Tuolumne |
| 37.953333 | -120.424167 Tuolumne |
| 37.962987 | -120.417691 Tuolumne |
| | |
| 37.955 | -120.418611 Tuolumne |
| 37.95326 | -120.4227 Tuolumne |
| 37.94329 | -120.42966 Tuolumne |
| 37.953311 | -120.424559 Tuolumne |
| 37.962709 | -120.41228 Tuolumne |
| 37.951319 | -120.415016 Tuolumne |
| 37.953127 | -120.416899 Tuolumne |
| 37.95233 | -120.41613 Tuolumne |
| 37.96408 | -120.40338 Tuolumne |
| 36.43686 | -119.69023 Fresno |
| 36.43558 | -119.67878 Fresno |
| 36.43419 | -119.68011 Fresno |
| 36.43418 | -119.68001 Fresno |
| 36.43778 | -119.68489 Fresno |
| 36.43703 | -119.68459 Fresno |
| 37.378961 | 120.711103 Merced |
| 37.389472 | -120.7235 Merced |
| 37.389472 | -120.7235 Merced |
| 37.378961 | -120.7111 Merced |
| 37.378886 | -120.728192 Merced |
| 37.378961 | -120.7111 Merced |
| 37.375172 | -120.718281 Merced |
| 37.388694 | -120.715389 Merced |
| 37.393319 | -120.755108 Merced |
| 37.378333 | -120.716667 Merced |
| 37.38855 | -120.71548 Merced |
| 37.084278 | 120.815333 Merced |
| 37.052472 | -120.847667 Merced |
| | |

manhole

At the intersection of Beachwood & Pindale st.collection system water came out of the pick hole of the manhole cover. What A manhole cover at the intersection of Beachwood Dr. & Pinedale ave.

Residential street manhole half way down on the North side of the street.

on Misquite st. at Fern St.

manhole adjacent to Granite Ridge Road

The spill was at the intersection of Wallis Ave. and Steele Ave. The manhole was on Wallis Ave. The spill occurred on Brentwood Avenue at the end of the sewer main. The plug was on West Avenue. Manhole overflow at the northwest corner of Railroad Avenue and Meredith Street.

Manhole 26.6.1

In back yard 18953 5th Avenue

18261 Highway 108, east side, approximately 400 feet North of the south intersection of Main Street and 108 on the East side of Jamestown Road, 150 feet North of the intersection of Wigwam Road Vacant field

Spill occoured aprox. 80-feet along East side of Highway 108 starting at a clean-out and terminating on the roadway shou Jamestown Sanitary District Watewater treatment plant effluent pond over flow. Treated and disinfected effluent.

Along side of Highway 108 across from U Kneeda Pizza who's street address is 18256 Highway 108 Spill location was in front of 10760 Wigwam road in entry way of Twin Pines Mobile Home Park.

Out of a manhole into a grass and dirt area.

Along roadside and across the road.

In alley between 6th and 7th avenue next to 18152 7th Avenue Manhole 59.0 Located in front of 11120 Golf Links Road, Jamestown, CA 95327

Lamp hole at end of street.
At manhole in front of 268 Stefane.
At manhole in front of 268 Stefane.
Lamp hole at end of I street
Lamp hole at end of street
Lamp hole at end of street
Lamp hole at end of street.
Vacant lot sewer lateral
Lamp hole at end of street.
Paved alley and parking lot.

At Livingstons WWTP Head works Manhole cover in middle of the street Manhole located in dirt alley way

East side of construction site. This is on private property owned by the Los Banos Unifed School District.

nen the pick hole was pluged water stop

Gravity sewer; Manhole Manhole Gravity sewer; Manhole Manhole Manhole Manhole Pump station Manhole Other (specify) Manhole Manhole Manhole Other (specify) Manhole Gravity sewer; Other sewer system structure Other (specify) Manhole Manhole Manhole Gravity sewer Manhole Manhole Manhole Manhole Manhole Manhole Manhole Manhole Other (specify) Manhole Manhole Other (specify) Other (specify) Other (specify) Other (specify) Other (specify) Other (specify)

Gravity sewer Other (specify) Other (specify) Manhole Other (specify) Manhole

Manhole

Force main or pressure sewer

Manhole

| A broomstick was put down the manhole pickhole and obstructed flow. Back up was caused and seeped from the open pi |
|---|
| |
| |
| |
| customer cleanout |
| Clean out |
| Jamestown Sanitary District Watewater treatment plant effluent pond over flow. Treated and disinfected effluent. |
| |
| |
| |
| Lamp hole at end of line. |
| Lamp hole at end of I street Lamp hole at end of line. Lamp hole at end of line Lamp hole at end of line. |
| lamp hole end of line. Lamp hole at end of gravity sewer. |
| Empty Waste Water treatment pond. Emergency over flow. |

Separate storm drain

Street/curb and gutter

Storm drain; Street/curb and gutter; Other (specify below)

Street/curb and gutter

Street/curb and gutter

Other (specify below)

Unpaved surface

Unpaved surface

Street/curb and gutter

Other paved surface

Other paved surface

Other (specify below)

Other (specify below

Separate storm drain

Paved Surface; Street/Curb and Gutter

Paved Surface; Street/Curb and Gutter

Other paved surface

Other paved surface

Unpaved surface

Other paved surface

Unpaved surface

Unpaved surface

Unpaved surface

Unpaved surface

Street/curb and gutter; Unpaved surface

Surface water

Surface water; Unpaved surface

Surface water

Unpaved surface

Street/curb and gutter

Separate Storm Drain

Paved Surface

Other paved surface

Street/curb and gutter; Unpaved surface

Unpaved surface

Unpaved surface

Unpaved surface

Unpaved surface

Storm drain

Other (specify below)

Other (specify below)

Storm drain

Storm drain

Storm drain

Separate storm drain

Separate storm drain

Separate storm drain

Unpaved surface

Separate storm drain

Other paved surface

Unpaved surface

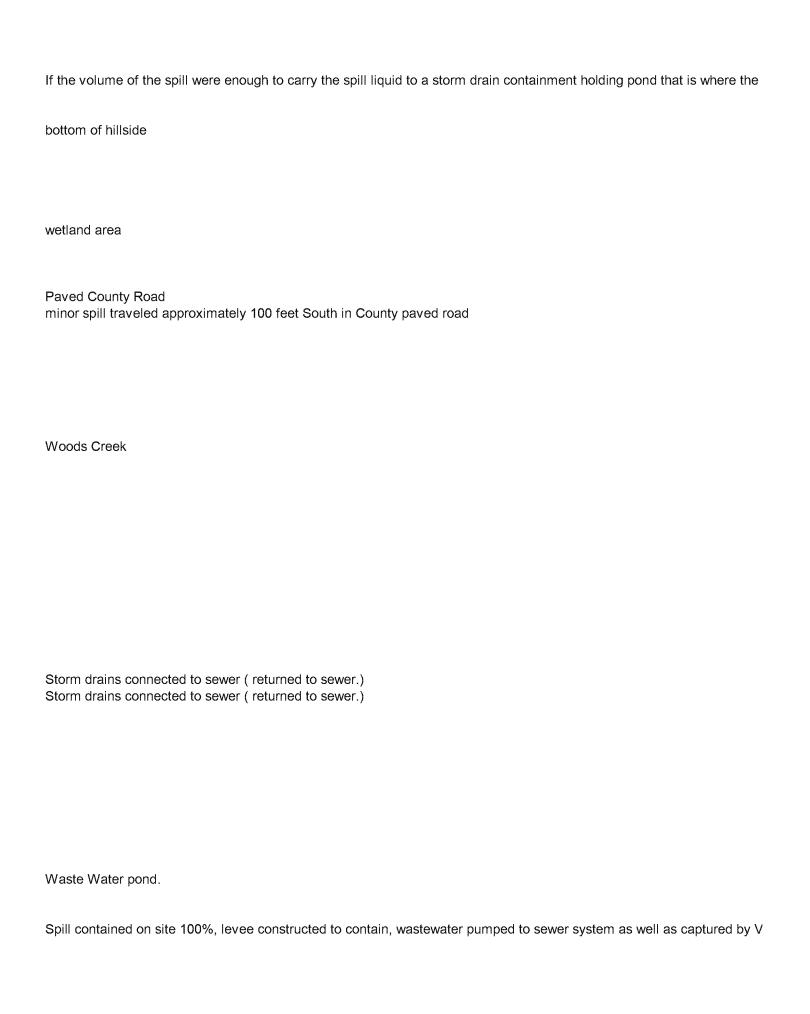
Other (specify below)

Street/curb and gutter

Unpaved surface

Other (specify below)

Separate storm drain



| 5/3/2012 0:00 | 5/3/2012 7:45 | 5/3/2012 8:00 | 5/3/2012 8:15 |
|------------------|------------------|------------------|------------------|
| 11/4/2009 4:00 | 11/4/2009 4:05 | 11/4/2009 4:10 | 11/4/2009 4:30 |
| 11/14/2009 10:00 | 11/14/2009 10:30 | 11/14/2009 10:45 | 11/14/2009 11:10 |
| 12/3/2010 0:00 | 12/3/2010 2:36 | 12/3/2010 3:05 | 12/3/2010 3:08 |
| 6/21/2012 4:35 | 6/21/2012 4:42 | 6/21/2012 4:50 | 6/21/2012 5:22 |
| 12/9/2007 9:00 | 12/9/2007 9:00 | 12/9/2007 9:00 | 12/9/2007 9:00 |
| 8/30/2008 9:30 | 8/30/2008 10:00 | 8/30/2008 10:10 | 8/30/2008 10:00 |
| 12/20/2009 19:00 | 12/21/2009 8:00 | 12/21/2009 8:30 | 12/21/2009 10:30 |
| 1/12/2009 13:00 | 1/12/2009 15:00 | 1/12/2009 14:00 | 1/12/2009 17:00 |
| 8/25/2009 8:00 | 8/25/2009 10:00 | 8/25/2009 11:00 | 8/25/2009 3:00 |
| 4/8/2008 16:00 | 4/8/2008 16:00 | 4/8/2008 16:15 | 4/8/2008 17:00 |
| 4/5/2008 18:00 | 4/5/2008 18:15 | 4/5/2008 18:25 | 4/5/2008 18:45 |
| 2/8/2012 0:00 | 2/8/2012 8:10 | 2/8/2012 8:20 | 2/8/2012 8:25 |
| 9/13/2013 0:00 | 9/13/2013 20:00 | 9/13/2013 20:30 | 9/13/2013 21:00 |
| 9/13/2013 0:00 | 9/13/2013 20:00 | 9/13/2013 20:30 | 9/13/2013 21:00 |
| 12/27/2007 12:00 | 12/27/2007 12:40 | 12/27/2007 12:47 | 12/27/2007 1:00 |
| 12/27/2007 12:00 | 12/27/2007 12:40 | 12/27/2007 12:47 | 12/27/2007 1:00 |
| 12/29/2007 0:00 | 12/29/2007 11:59 | 12/29/2007 12:11 | 12/29/2007 12:36 |
| 10/3/2008 11:00 | 10/3/2008 11:21 | 10/3/2008 11:31 | 10/3/2008 11:40 |
| 1/6/2009 12:00 | 1/6/2009 12:00 | 1/6/2009 12:01 | 1/6/2009 12:20 |
| 5/17/2009 13:33 | 5/17/2009 13:35 | 5/17/2009 13:53 | 5/17/2009 16:15 |
| 5/26/2009 7:00 | 5/26/2009 7:30 | 5/26/2009 7:50 | 5/26/2009 8:15 |
| 1/22/2010 15:00 | 1/22/2010 15:30 | 1/22/2010 15:40 | 1/22/2010 17:30 |
| 2/28/2011 0:00 | 2/28/2011 12:20 | 2/28/2011 12:25 | 2/28/2011 13:15 |
| 3/20/2011 3:10 | 3/20/2011 3:10 | 3/20/2011 3:10 | 3/21/2011 22:30 |
| 2/17/2012 0:00 | 2/17/2012 14:55 | 2/17/2012 15:05 | 2/17/2012 15:15 |
| 9/9/2012 0:00 | 9/9/2012 11:22 | 9/9/2012 11:50 | 9/9/2012 11:55 |
| 11/13/2012 8:00 | 11/13/2012 11:10 | 11/13/2012 11:15 | 11/13/2012 12:00 |
| 12/20/2012 8:30 | 12/20/2012 10:30 | 12/20/2012 10:35 | 12/20/2012 10:34 |
| 10/24/2013 12:00 | 10/25/2013 8:30 | 10/25/2013 8:40 | 10/25/2013 9:00 |
| 10/24/2013 7:25 | 10/24/2013 8:35 | 10/24/2013 8:45 | 10/24/2013 9:35 |
| 2/27/2011 0:00 | 2/27/2011 18:50 | 2/27/2011 19:00 | 2/27/2011 19:05 |
| 7/16/2011 0:00 | 7/16/2011 13:50 | 7/16/2011 13:50 | 7/16/2011 14:00 |
| 8/20/2012 9:54 | 8/20/2012 9:55 | 8/20/2012 10:00 | 8/20/2012 10:00 |
| 8/25/2012 8:58 | 8/25/2012 9:00 | 8/25/2012 9:00 | 8/25/2012 9:30 |
| 12/24/2012 16:34 | 12/24/2012 16:34 | 12/24/2012 16:34 | 12/24/2012 16:35 |
| 1/13/2013 9:35 | 1/13/2013 9:35 | 1/13/2013 9:42 | 1/13/2013 9:45 |
| 9/15/2008 7:30 | 9/15/2008 7:30 | 9/15/2008 7:35 | 9/15/2008 7:45 |
| 2/14/2009 12:15 | 2/14/2009 12:30 | 2/14/2009 12:40 | 2/14/2009 12:45 |
| 3/18/2009 0:00 | 3/18/2009 10:10 | 3/18/2009 10:25 | 3/18/2009 10:30 |
| 5/18/2009 7:30 | 5/18/2009 7:40 | 5/18/2009 7:45 | 5/18/2009 7:50 |
| 5/19/2009 7:10 | 5/19/2009 7:15 | 5/19/2009 7:15 | 5/19/2009 7:20 |
| 5/25/2009 19:00 | 5/25/2009 19:10 | 5/25/2009 19:15 | 5/25/2009 19:20 |
| 11/8/2009 9:45 | 11/8/2009 9:47 | 11/8/2009 9:55 | 11/8/2009 10:00 |
| 11/10/2009 6:50 | 11/10/2009 7:00 | 11/10/2009 7:05 | 11/10/2009 7:10 |
| 11/16/2009 6:50 | 11/16/2009 7:00 | 11/16/2009 7:05 | 11/16/2009 7:10 |
| 8/29/2010 0:00 | 8/29/2010 11:10 | 8/29/2010 11:20 | 8/29/2010 11:25 |
| 5/8/2007 19:00 | 5/8/2007 19:00 | 5/8/2007 19:15 | 5/8/2007 19:30 |
| 1/20/2012 1:00 | 1/20/2012 1:00 | 1/20/2012 1:15 | 1/20/2012 1:20 |
| 4/27/2012 8:45 | 4/27/2012 9:00 | 4/27/2012 9:15 | 4/27/2012 9:45 |
| 8/5/2012 0:00 | 8/5/2012 9:00 | 8/5/2012 9:00 | 8/5/2012 9:00 |
| 11/13/2012 11:35 | 11/13/2012 11:45 | 11/13/2012 11:50 | 11/13/2012 12:45 |
| 7/31/2013 5:30 | 7/31/2013 5:30 | 7/31/2013 6:00 | 7/31/2013 6:15 |
| 11/24/2008 14:45 | 11/24/2008 14:45 | 11/24/2008 15:00 | 11/25/2008 13:00 |
| 2/8/2011 0:00 | 2/8/2011 9:58 | 2/8/2011 10:00 | 2/8/2011 10:00 |
| | | | |

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Vandalism

Grease deposition (FOG)

Debris

Pump station failure

Debri-General

Other (specify below)

Other (specify below)

Debris

Debri-General

Debri-General

Grease Deposition (FOG)

Grease Deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Vandalism

Root intrusion

Debri-Rags

Root intrusion

Other (specify below)

Other (specify below)

Other (specify below)

Root intrusion

Root intrusion

Vandalism

Root Intrusion

Debri-General

Debri-General

Debri-General

Debri-General

Debri-General

Debri-General

Other (specify below)

Pump station failure

Debri-Rags

Debri-Rags

Debri-Rags

Debri-Rags

Other (specify below)

Other (specify below)

Other (specify below)

Debri-Rags

Grease deposition (FOG)

Other (specify below)

Grease deposition (FOG)

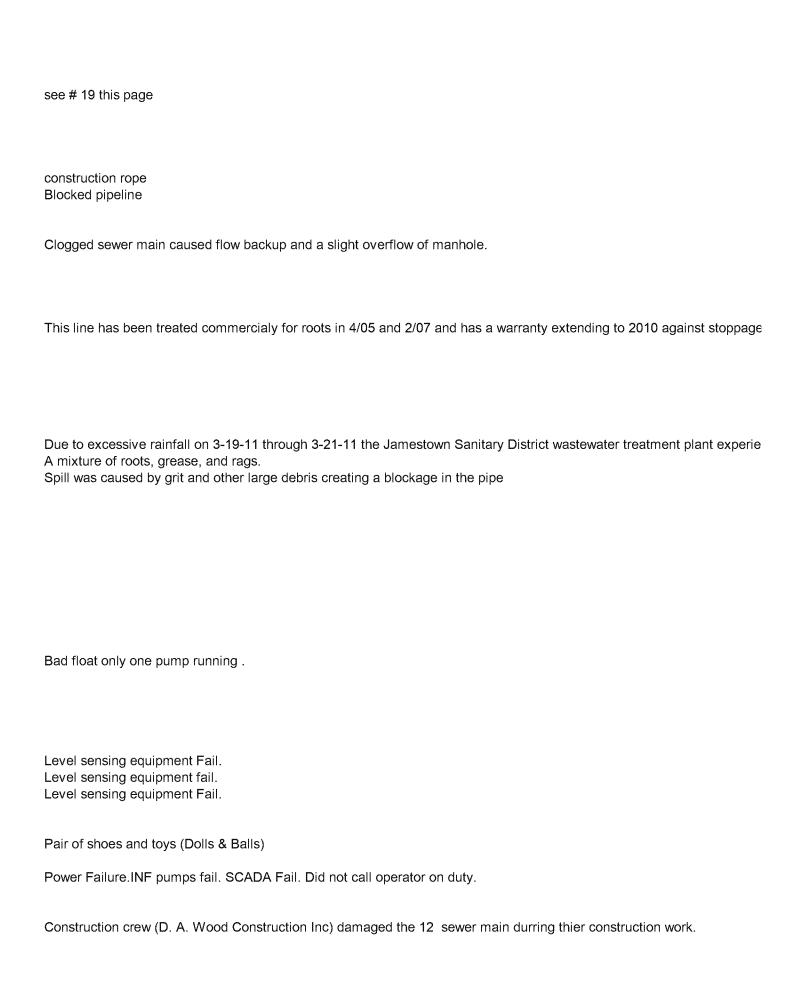
Other (specify below)

Debri-General

Grease deposition (FOG)

Other (specify below)

Grease deposition (FOG)



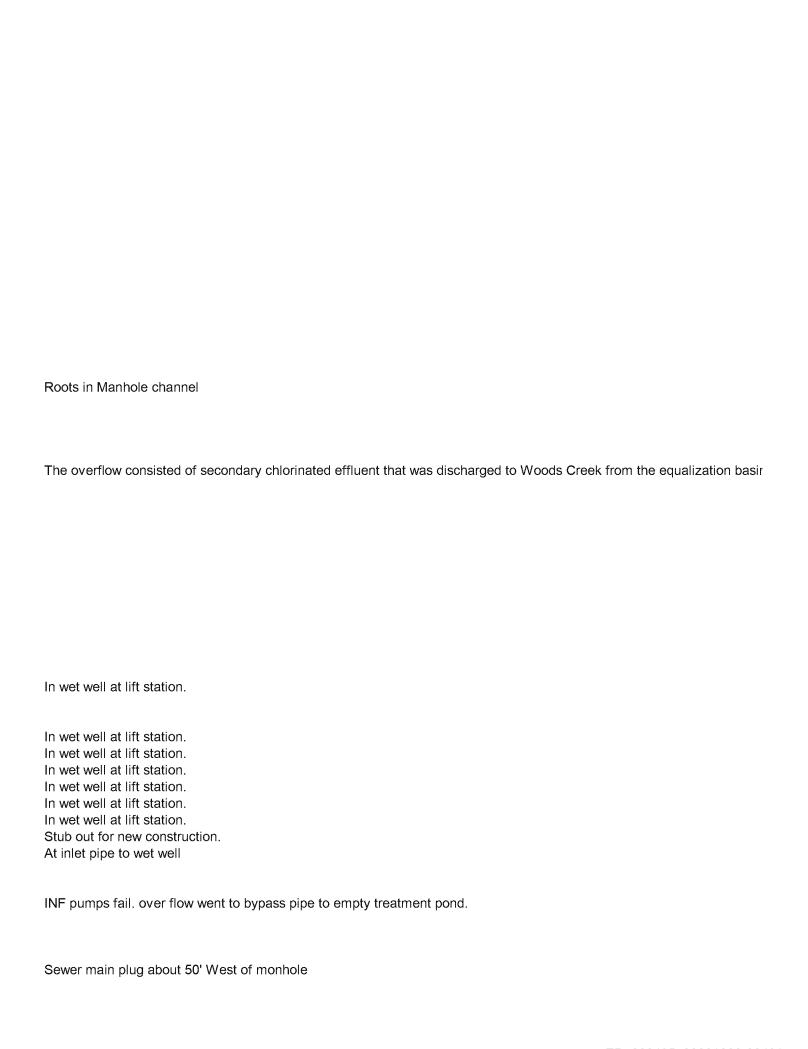
Main Main Main Main Main Main Main Main Main Manhole Manhole Main Main Main Main Main Main Main Other (specify below) Main Main Main Main Manhole **Gravity Mainline** Main Main Main Main Main Main Other (specify below) Main Main Other (specify below) Main

Main Main

Other (specify below)

Main

Main Main



| | 8 clay 8 cement 6 concrete 6 10 C-900 |
|---------------------------------|---|
| No No | 6 plastic 6 Clay 6 Clay 8 |
| n of the treatment plant No No | AC 6 concrete 10 AC 6 concrete 6 VCP 8 VCP Clay 8 Concrete 6 Clay 4 Clay 6 Clay 6 Clay 6 Concrete |
| | 4 Clay 4 Clay 4 Clay 4 Clay 4 Clay 4 Clay 8 Clay 6 |
| | 10 8 clay 12 C900 6 Glay |

40

65

Cleaned-up (mitigated effects of spill):Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system

Contained all or portion of spill; Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Inspected sewer using CCTV to determine cause

Other (specify below)

Restored flow

Restored flow

Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill; Inspected sewer using CCTV to determine cause; Received the control of spill sewer using CCTV to determine cause; Received the control of spill sewer using CCTV to determine cause; Received the control of spill sewer using CCTV to determine cause; Receiv

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill);Restored flow;Other (specify below)

Cleaned-up (mitigated effects of spill);Restored flow;Other (specify below)

Inspected sewer using CCTV to determine cause; Restored flow; Other (specify below)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Other (specify below)

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belc Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belc Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Rec Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Other Enforcement Agency Notified

Cleaned-up (mitigated effects of spill); Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Contained all or portion of spill

Cleaned-up (mitigated effects of spill)

Returned all or portion of spill to sanitary sewer system

Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill)

Contained all or portion of spill

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Returned all or portion of spill to sanitary sewer system

| n/a |
|--|
| Hydroflushed |
| |
| swept area, removed contaminated soil, disinfect with chlorine solution replaced damaged section of pipe area was sprayed with 10% HTH . Local Health Department notified by fax |
| Rain stopped, pumps cought up. |
| Unplugged line then had a pumper truck come and suck up as much of the spill off the ground and surface water as possi Also disinfected contaminated area with bleach. Had pumper truck pump up spill area, then washed down mitigated area and pumped up wash water. Then disenfected si |
| |
| |
| |
| |
| |
| |
| Used vactor truck to clean up spill and disinfect area |
| |
| |
| |

5/3/2012 8:20

11/14/2009 2:00

12/10/2007 0:00 8/30/2008 12:00 12/21/2009 10:30 1/12/2009 17:00

> 4/5/2008 19:00 2/8/2012 8:30

3/21/2011 22:30 2/17/2012 17:40 9/9/2012 17:00

10/28/2013 12:00

2/14/2009 13:00

8/5/2012 9:00

7/31/2013 10:00 11/26/2008 13:00

| Adjusted schedule/method of preventive maintenance |
|---|
| Added sewer to preventive maintenance program; Adjusted schedule/method of preventive maintenance |
| Other (specify below) Repaired sewer Other (specify below) Repaired sewer |
| Adjusted schedule/method of preventive maintenance Added sewer to preventive maintenance program |
| |
| |
| Other (specify below) Adjusted schedule/method of preventive maintenance;Other (specify below) Adjusted schedule/method of preventive maintenance;Other (specify below) |
| Adjusted schedule/method of preventive maintenance;Other (specify below);Repaired Facilities or Replaced Defect |
| |
| Other (specify below) |
| |
| Other (specify below) |
| Added sewer to preventive maintenance program; Adjusted schedule/method of preventive maintenance Repaired sewer |

| none |
|---|
| cleaned manhole |
| The area is being check more often. |
| |
| |
| |
| Sill was due to extensive rain fall Plan installation of locking manhole cover because of proximity to creek. Have CCTV sewer lines above and below spill and scheduled area for more frequent cleaning |
| District Planning on itstalling locking manhole cover to prevent this type of vandalism from happening again. |
| |
| |
| Replace bad float. |
| |
| |
| IT guys working on SCADA problem. |
| |

No

No

No

No No

No

No

No

No

No Yes

No

No

No

No

No

| n/a n/a n/a No recievivng water. Some slight seepage went into a storm drain collection. Our truck is equipped with a suction vacuum |
|--|
| The California Irrigation District uses the storm drain for irrigation tailwater. The irrigation water diluted the spill completely |
| na |
| Creek was flowing strongly. Vaccumed up pool at edge of creek at the sewage entry point. No solids and no visual impact Recieving water seemed to recover quickly after as much of the spill was sucked out as possible, and creek was running N/A |
| |
| No Impact |
| No Impact No impact. No Impact |
| N/A |

No No No No No No No No No Yes Yes Yes No No No No

No

n/a n/a n/a

N/A

N/A N/A

N/A

NA

N/A

N/A

N/A

N/A

N/A

none

n/a

n/a

n/a

N/A

N/A

N/A

N/A

NA none

no impact to surface waters Woods Creek Woods Creek Woods Creek N/A

None NONE NONE None n/a

N/A

N/A

None N/A

None

none

None

None

N/A

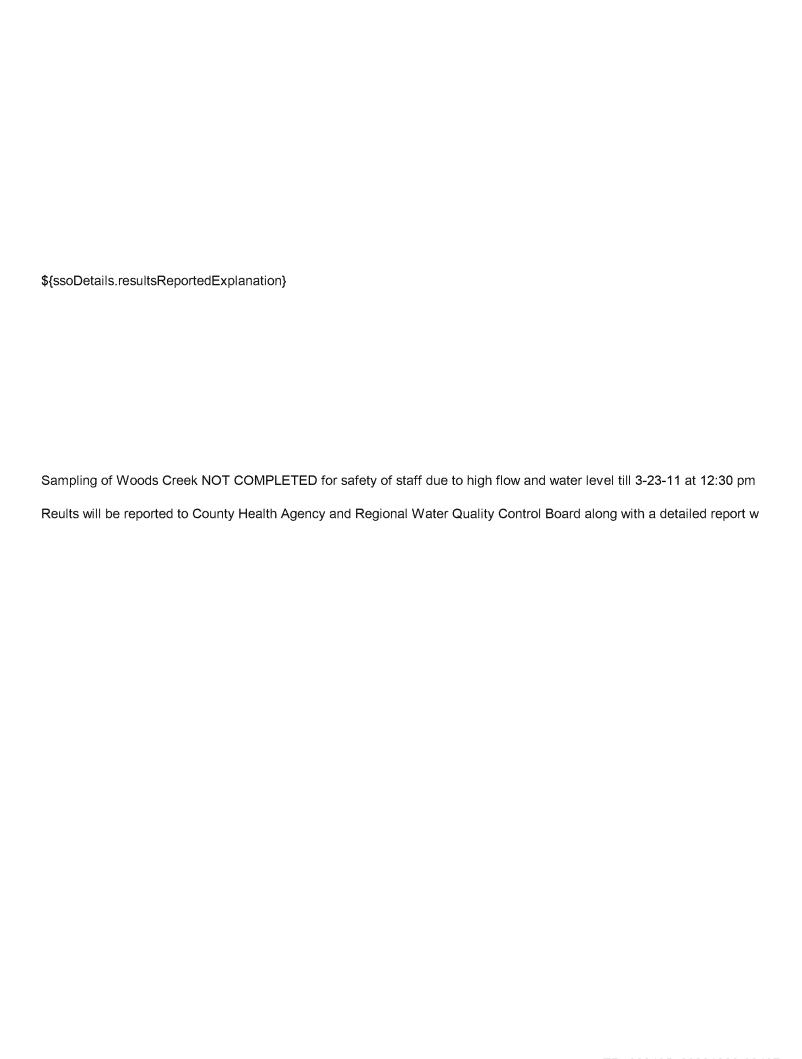
N/A

none

| Not applicable to this spill | |
|--|--|
| No water quality samples taken | |
| Not applicable to this spill No water quality samples taken No water quality samples taken Not applicable to this spill | |
| Not applicable to this spill No water quality samples taken | |
| | |
| | |
| Other (specify below) Biological indicator(s) - specify below Biological indicator(s) - specify below | |
| No water quality samples taken | |
| | |
| | |
| | |
| Not applicable to this spill | |
| Not applicable to this spill Not applicable to this spill | |
| | |



| Not applicable to this spill |
|--|
| County Health Agency;Regional Water Quality Control Board |
| No water quality samples taken Not applicable to this spill None of the above None of the above |
| Not applicable to this spill No water quality samples taken |
| |
| |
| |
| Regional Water Quality Control Board County Health Agency;Regional Water Quality Control Board None of the above |
| |
| No water quality samples taken |
| No water quality samples taken Not applicable to this spill |
| |
| |
| |
| |
| |
| Not applicable to this spill |





| 5/3/2012 8:30 |
|------------------|
| 11/4/2009 6:00 |
| 11/14/2009 2:00 |
| 12/3/2010 4:50 |
| 6/21/2012 6:30 |
| 12/10/2007 13:00 |
| |
| 1/12/2009 15:00 |
| 8/25/2009 11:30 |
| |

| 111225 | 2/28/2011 14:00 |
|--------|------------------|
| 111708 | 3/20/2011 3:15 |
| 120945 | 2/17/2012 16:45 |
| 125424 | 9/9/2012 12:20 |
| 126876 | 11/13/2012 13:00 |
| 127768 | 12/20/2012 11:56 |
| 136641 | 10/25/2013 9:59 |

Randy Johnson
Randy Johnson
5596475470
5596475470

Jake Radovich / Chief Plant Operator2099843536Jacob Radovich2099843536

| 5SSO11310 | Active | 785960 Mark Fachin | Certified |
|------------------------|------------|--------------------------|------------------|
| 5SSO11310 | Active | 793581 Mark Fachin | Certified |
| 5SSO11310 | Active | 798280 Mark Fachin | Certified |
| 5SSO11310 | Active | 798470 Mark Fachin | Certified |
| 5SSO11310 | Active | 800430 | Ready To Certify |
| 5SSO11311 | Active | 730351 Steven Norman | Certified |
| 5SSO11311 | Active | 735439 Steven Norman | Certified |
| 5SSO11311 | Active | 735990 Steven K. Norman | Certified |
| 5SSO11311 | Active | 736140 Steven K. Norman | Certified |
| 5SSO11311 | Active | 745924 Steven Norman | Certified |
| 5SSO11312 | Active | 728658 Steven K. Norman | Certified |
| 5SSO11312 | Active | 755943 Steven Norman | Certified |
| 5SSO11312 | Active | 766958 Steven Norman | Certified |
| 5SSO11315 | Active | 741452 Steven Norman | Certified |
| 5SSO11316 | Active | 748336 Steven K. Norman | Certified |
| 5SSO11316 | Active | 780983 Steven Norman | Certified |
| 5SSO11317 | Active | 726833 Steven Norman | Certified |
| 5SSO11317 | Active | 764770 Steven K. Norman | Certified |
| 5SSO11317 | Active | 779076 Steven Norman | Certified |
| 5SSO11317 | Active | 786805 Steven Norman | Certified |
| 5SSO11319 | Active | 719307 S. Greg Farley | Certified |
| 5SSO11319 | Active | 725618 Greg Farley | Certified |
| 5SSO11319 | Active | 726306 Greg Farley | Certified |
| 5SSO11319 | Active | 732559 Steven Norman | Certified |
| 5SSO11319 | Active | 736436 Steven Norman | Certified |
| 5SSO11319 | Active | 738584 Steven Norman | Certified |
| 5SSO11319 | Active | 746678 Steven K. Norman | Certified |
| 5SSO11319 | Active | 752350 Marty Duvall | Certified |
| 5SSO11319 | Active | 765969 Steven Norman | Certified |
| 5SSO11319 | Active | 778423 Steven Norman | Certified |
| 5SSO11319 | Active | 783482 Steven Norman | Certified |
| 5SSO11319 | Active | 793179 Steven Norman | Certified |
| 5SSO11319 | Active | 801219 | Ready To Certify |
| 5SSO11320 | Active | 736434 Steven Norman | Certified |
| 5SSO11322 | Active | 720558 | Work In Progress |
| 5SSO11322 | Active | 727335 Matt Bullis | Certified |
| 5SSO11322 | Active | 729859 Matt Bullis | Certified |
| 5SSO11323 | Active | 762002 Darryl Nielsen | Certified |
| 5SSO11323 | Active | 767323 Darryl Nielsen | Certified |
| 5SSO11323 | Active | 772735 Darryl Nielsen | Certified |
| 5SSO11323 | Active | 782930 Darryl Nielsen | Certified |
| 5SSO11325 | Historical | 710449 | Ready To Certify |
| 5SSO11326 | Active | 712092 | Ready To Certify |
| 5SSO11327 | Active | 775694 Cristian Gonzalez | Certified |
| 5SSO11327 | Active | 780817 Ron Demmers | Certified |
| 5SSO11327 | Active | 781441 cristian gonzalez | Certified |
| 5SSO11327 5SSO11336 | Active | 723987 | Work In Progress |
| 5SSO11336 | Active | 764924 Ronald Bass | Certified |
| 5SSO11338 | Active | 753625 Gary Horn | Certified |
| | | • | |
| 5SSO11338 | Active | 756984 Gary Horn | Certified |
| 5SSO11342 | Active | 715644 John F. Mulligan | Certified |
| 5SSO11342 | Active | 715645 John Mulligan | Certified |
| 5SSO11342 | Active | 715649 John F. Mulligan | Certified |
| 5SSO11342 | Active | 716994 JOHN A. WHITE | Certified |
| 5SSO11342 | Active | 718590 John A. White | Certified |
| | | | |

Public Works Director/City Eng.
Public Works Director/City Engineer
Public Works Director/City Engineer
Public Works Director/City Engineer

Special Districts Manager

Special District Manager

Special Districts Manager

Special Districts Manager

Special Districts Managet

COUNTY ENGINEER

County Engineer

County Engineer

Special Districts Manager

Special Districts Manager

Special Districts Manager

Special districts Manager

Supervising Licensed Utility Worker

Special Districts Manager

Special Districts Manager

Special Districts Manager

Special Districts Manager

Special Districts Manager

Public Works Operations Director Public Works Operations Director

Plant Operator Technician

Plant Operator Technician

Plant Operator Tech.

Plant Operator Tech.

Public Works Superintendent Director of Public Works

Public Works Superintendent

District Superintendent

City Engineer

City Engineer

Interim Public Works Director

Interim Public Works Director

Interim Public Works Director

PUBLIC WORKS DIRECTOR

Public Works Director

| Los Banos, CA Los Banos, CA Los Banos, CA Los Banos, CA | | 673233 871780 767467 543611 |
|--|--------------------------------|--------------------------------------|
| | 12:28 PM 3:52 PM 3:13 PM | 849580 465766 330535 |
| | 3:16 PM | 860039 |
| | 4:01 PM 9:49 AM | 421936 409180 |
| | 11:39 AM | 236275 |
| | 5:22 PM | 291230 |
| | 11:47 | 121203 |
| | 12:23 PM | 197064 |
| | 10:53 AM | 548398 |
| | 11:54 | 926109 |
| | 3:45 PM | 414836 |
| | 10:46 AM | 227345 |
| | 10:56 | 403564 |
| | 14:00 15:10 | 204823 |
| | 15:10 15:13 | 547424 402950 |
| | 12:12 | 168711 |
| | 5:43 PM | 902692 |
| | 6:17 PM | 915131 |
| | 12:05 PM | 343979 |
| | 10:15 | 974129 |
| | 7:38 PM | 861855 |
| | 1:39 PM | 570759 |
| 4:56pm | 0.50.514 | 111060 |
| | 3:50 PM | 167380 |
| | 12:01 | 559404 |
| 9:18 a.m. | | 772647 |
| 8:37 a.m. | | 681256 |
| Mariposa County PWD | | 194987 |
| | 6/14/2011 | 598145 |
| | 11/4/2011 15:20 | 600044 |
| | 15.20 | 863856 |
| 4:50 p.m | | 831782 |
| City of Mendota | | 467906 |
| -, | 14:08 | 674111 |
| Riverdale Ca | 40.05 | 639876 |
| Vamaha & Ham Eng | 13:35 | 513139 |
| Yamabe & Horn Eng. | | 219392 446754 |
| City of Sanger City of Sanger | | 307811 |
| City of Sanger | | 724278 |
| SANGER, CA | | 410920 |
| Sanger, CA 93657 | | 851727 |
| - · | | |

| 6-Sep-12 | 9/6/2012 | 6-Sep-12 | 9/6/2012 |
|-----------|------------|-----------|------------|
| 23-Apr-13 | 4/23/2013 | 23-Apr-13 | 4/23/2013 |
| 28-Aug-13 | 8/28/2013 | 28-Aug-13 | 8/28/2013 |
| 4-Sep-13 | 9/4/2013 | 4-Sep-13 | 9/4/2013 |
| 31-Oct-13 | 10/31/2013 | | |
| 9-Dec-08 | | 2-Dec-10 | 12/2/2010 |
| 25-Mar-09 | | 25-Mar-09 | 5/5/2009 |
| 6-Apr-09 | | 10-Apr-09 | 4/10/2009 |
| 9-Apr-09 | | 10-Apr-09 | 4/10/2009 |
| 21-Oct-09 | | 2-Nov-09 | 3/28/2011 |
| 29-Oct-08 | | 29-Oct-08 | 10/29/2008 |
| 10-Aug-10 | 8/10/2010 | 12-Aug-10 | 8/12/2010 |
| 27-May-11 | 5/27/2011 | 31-May-11 | 1/27/2012 |
| 20-Jul-09 | | 29-Jun-10 | 6/29/2010 |
| 13-Jan-10 | T///20/10 | 1-Feb-10 | 2/1/2010 |
| 4-May-12 | 5/4/2012 | 18-Jun-12 | 6/18/2012 |
| 24-Sep-08 | | 29-Jun-10 | 6/29/2010 |
| 24-Mar-11 | 3/24/2011 | 1-Apr-11 | 4/1/2011 |
| 26-Mar-12 | 3/26/2012 | 28-Mar-12 | 3/28/2012 |
| 1-Oct-12 | 10/1/2012 | 2-Oct-12 | 10/2/2012 |
| 11-Jun-08 | | 24-Jun-08 | 6/24/2008 |
| 2-Sep-08 | | 15-Sep-08 | 9/15/2008 |
| 15-Sep-08 | | 15-Sep-08 | 9/15/2008 |
| 26-Jan-09 | | 29-Jun-10 | 6/29/2010 |
| 17-Apr-09 | | 27-Apr-09 | 4/27/2009 |
| 5-Jun-09 | | 5-Jun-09 | 6/5/2009 |
| 10-Nov-09 | | 10-Nov-09 | 11/10/2009 |
| 13-May-10 | 5/13/2010 | 13-May-10 | 5/13/2010 |
| 29-Apr-11 | 4/29/2011 | 29-Apr-11 | 5/19/2011 |
| 6-Mar-12 | 3/6/2012 | 20-Apr-12 | 4/20/2012 |
| 16-Jul-12 | 7/16/2012 | 18-Jul-12 | 7/18/2012 |
| 4-Apr-13 | 4/4/2013 | 11-Apr-13 | 4/11/2013 |
| 27-Nov-13 | 11/27/2013 | 00 1 10 | 0/00/00/10 |
| 17-Apr-09 | | 29-Jun-10 | 6/29/2010 |
| 26-Jun-08 | | 7-Jul-08 | 40/0/000 |
| 3-Oct-08 | | 6-Oct-08 | 10/6/2008 |
| 25-Nov-08 | 4/07/0044 | 2-Dec-08 | 12/2/2008 |
| 26-Jan-11 | 1/27/2011 | 27-Jan-11 | 1/27/2011 |
| 9-Jun-11 | 6/9/2011 | 14-Jun-11 | 6/14/2011 |
| 4-Nov-11 | 11/4/2011 | 4-Nov-11 | 11/4/2011 |
| 3-Jul-12 | 7/3/2012 | 3-Jul-12 | 7/3/2012 |
| 27-Dec-07 | | | |
| 30-Jan-08 | 4/44/2040 | 44 1 40 | 4/44/0040 |
| 10-Jan-12 | 1/11/2012 | 11-Jan-12 | 1/11/2012 |
| 1-May-12 | 5/1/2012 | 1-May-12 | 5/1/2012 |
| 17-May-12 | 5/17/2012 | 17-May-12 | 5/17/2012 |
| 31-Jul-08 | 2/20/2011 | 20 May 44 | 0/00/0044 |
| 30-Mar-11 | 3/30/2011 | 30-Mar-11 | 3/30/2011 |
| 18-Jun-10 | 6/18/2010 | 18-Jun-10 | 6/18/2010 |
| 21-Sep-10 | 9/21/2010 | 21-Sep-10 | 9/21/2010 |
| 1-Apr-08 | | 1-Apr-08 | 2/11/2011 |
| 1-Apr-08 | | 1-Apr-08 | 2/11/2011 |
| 1-Apr-08 | | 1-Apr-08 | 2/11/2011 |
| 6-May-08 | | 6-May-08 | 5/6/2008 |
| 2-Jun-08 | | 2-Jun-08 | 6/2/2008 |
| | | | |

| Category 3 | | 20 | 20 |
|------------|----|--------|------|
| Category 3 | | 10 | 10 |
| Category 3 | | 26 | 26 |
| Category 3 | | 400 | 400 |
| Category 3 | 0 | 270 | 270 |
| Category 3 | | 200 | 0 |
| Category 1 | | 1000 | 0 |
| Category 3 | | 900 | 0 |
| Category 1 | | 1000 | 0 |
| Category 3 | | 800 | 500 |
| Category 3 | | 400 | 0 |
| Category 3 | | 500 | 0 |
| Category 2 | | 10000 | 1000 |
| | | 200 | |
| Category 3 | | 800 | 0 |
| Category 3 | | | 0 |
| Category 1 | | 500 | 300 |
| Category 3 | | 200 | 0 |
| Category 2 | | 1500 | 0 |
| Category 2 | | 7200 | 0 |
| Category 3 | | 500 | 0 |
| Category 1 | | 900 | 0 |
| Category 3 | | 20 | 20 |
| Category 3 | | 100 | 0 |
| Category 3 | | 50 | 0 |
| Category 3 | | 500 | 0 |
| Category 2 | | 50000 | 0 |
| Category 3 | | 50 | 0 |
| Category 3 | | 30 | 30 |
| Category 1 | | 1000 | 100 |
| Category 1 | | 2000 | 5 |
| Category 3 | | 250 | 250 |
| Category 1 | | 200 | 0 |
| | 20 | 200 | |
| Category 3 | 20 | | 20 |
| Category 3 | | 500 | 0 |
| Category 1 | | 15000 | 7000 |
| Category 3 | | 200 | 150 |
| Category 3 | | 105 | 100 |
| Category 3 | | 50 | 0 |
| Category 1 | | 350 | 0 |
| Category 3 | | 500 | 0 |
| Category 3 | | 900 | 0 |
| Category 2 | | 1600 | 0 |
| Category 1 | | 5000 | 0 |
| Category 3 | | 100 | 100 |
| Category 3 | | 300 | 0 |
| Category 3 | | 100 | 0 |
| Category 3 | | 1 | 1 |
| Category 3 | | 5 | 0 |
| Category 3 | | 20 | 0 |
| Category 3 | | 120 | 110 |
| Category 3 | | 5 | 0 |
| | | 30 | 0 |
| Category 3 | | | |
| Category 3 | | 7 | 0 |
| Category 2 | | 235000 | 0 |
| Category 3 | | 2 | 2 |
| | | | |

| 0 | No | No |
|------|------|-----|
| | No | No |
| | No | Yes |
| | No | No |
| | No | Yes |
| | No | No |
| 1000 | | No |
| 0 | No | No |
| _ | Yes | Yes |
| 0 | | No |
| 0 | | No |
| 0 | | No |
| 0 | No | No |
| 0 | No | No |
| 0 | No | No |
| _ | Yes | No |
| | No | No |
| | No | No |
| 0 | No | No |
| 0 | No | No |
| 900 | | No |
| 0 | | No |
| 0 | | No |
| 0 | | No |
| _ | No | No |
| | No | No |
| | No | No |
| | No | No |
| 900 | | Yes |
| 2000 | | No |
| 2000 | No | No |
| _ | Yes | No |
| 200 | No | No |
| 0 | No | No |
| _ | Yes | No |
| | No | No |
| • | No | No |
| | No | No |
| 250 | | Yes |
| | No | No |
| | No | No |
| | No | No |
| 5000 | | Yes |
| 0 | No | No |
| 0 | | Yes |
| 0 | | No |
| | No | Yes |
| | No | Yes |
| | No | Yes |
| | No | No |
| | No | No |
| 0 | . 10 | 140 |

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No Not Applicable - Spill did not reach storm drainpipe

No
Not Applicable - Spill did not reach storm drainpipe
No
No
No
No
Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

M & M Restaurant.

Greenbrier Drive & Park Sharon Drive, Los Banos, CA

Rainier Drive and Bluff Drive, Los Banos, CA

Manhole in planter near 700 Block of Page Avenue

1084 Laurelwood Drive

Oakhurst Senior Center

MD22A River Park Appartments

47404 Redbud Dr.

40219 HWY 41

Bollinger DR.

SA14s Chukchanse

SA14S Chukchansi Western Way and Raymond road

SA-14 Chuk Chansi

San Jose and Conrad

Willow Creek Bridge Road 225, 100 feet south

North Fork /33075 Church Street

Goldside Liftstation

md27 Hwy 49/Griffin

MD27 Goldside lift station

MD-27s Goldside

Bass Lake SA2S

LOWER LATERAL

Forced main between L/S 11 and L/S 10

MANHOLE BETWEEN #34 AND #35

Manhole South of house in driveway

Bass Lake Wastewater Treatment Plant Disposal Area

clean out at property line

53205 Northshore Rd.

53819 Road 432

39139 Poplar

Intersection of Rd 331 & Rd 432

39243 Arrow Bass Lake

Road 222 between the forks and Denver church campground

cleanout at property line

Fresno River near North D Street

Alley between Paul and Sunset

National and Krest

7296 Yosemite Park Way

7431 Yosemite Park Way

7426 Henness Ridge Rd.

Yosmite Park Way and Choke Cherry

Mariposa Pines

Lift station #3

1737 Jennings

449 Darrick Ave

1737 Jennings City of Mendota

Lafayette Manhole

21369 lafayette

California Avenue & Fifth Street

Karen Avenue w/o Colusa Avenue

8th Street and Tucker Avenue

9th Street and Tucker Avenue

9th Street and Palm Avenue

CITY OF SANGER WASTEWATER TREATMENT PLANT SITE

810 Tamarac Street

| 37.057083 | -120.853528 | Merced |
|------------------------|---------------------------|----------|
| 37.065333 | -120.81847 | |
| 37.048472 | -120.845639 | |
| 37.052472 | -120.84766 | |
| 37.07925 | -120.839361 | |
| 37.3289 | -119.652317 | |
| 37.328791 | -119.656286 | |
| 37.335351 | -119.66832 | |
| 37.332969 | -119.651513 | |
| 37.337208 37.032694 | -119.670397 120.033861 | |
| 37.032587 | -120.033746 | |
| 37.032367 | -120.033746 | |
| 36.933154 | -120.254 | |
| 37.22901 | -119.50679 | |
| 37.22855 | -119.50722 | |
| 37.344153 | -119.712033 | |
| 37.34424 | -119.71168 | |
| 37.343686 | -119.711838 | |
| 37.344172 | -119.71173 | |
| 37.3215 | 119.3198 | |
| 37.316667 | | Madera |
| 37.575556 | 119.578333 | |
| 37.318289 | 119.55299 | |
| 37.33582 | -119.577979 | |
| 37.3458 | -119.59416 | |
| 37.320928 | -119.552551 | |
| 37.33314 | -119.57875 | |
| 37.32512 | -119.5673 | |
| 37.31792 | -119.55335 | |
| 37.333629 | -119.579229 | |
| 37.31845 | -119.54918 | Madera |
| 37.3246665 | -119.5662539 | Madera |
| 37.293827 | -119.52014 | Madera |
| 36.968406 | -120.062611 | Madera |
| 36.959256 | 120.081767 | Madera |
| 36.958139 | 120.085478 | Madera |
| 37.651156 | -119.72209 | Mariposa |
| 37.64612 | -119.71997 | Mariposa |
| 37.64483 | -119.71884 | Mariposa |
| 37.644872 | -119.721956 | Mariposa |
| 37.584722 | 119.852222 | Mariposa |
| 37.634708 | 120.350961 | Mariposa |
| 36.75356 | -120.38156 | |
| 36.75464 | -120.3863 | Fresno |
| 36.75356 | -120.38156 | |
| 2 | | Fresno |
| 36.425556 | -119.845556 | |
| 36.61016 | -120.19243 | |
| 36.6018 | -120.1884 | |
| 36.706622 | -119.5451 | |
| 36.705314 | -119.544725 | |
| 36.705239 | -119.545297 | |
| 36.687694 | 119.546667 | |
| 36.716222 | 119.548939 | Fresno |
| | | |

Sewer seeping from manhole in front of the 400 Pacheco Blvd address.

Sewer manhole at the corner of Greenbrier Dr. and Park Sharon Dr. in front of Jolin park

Manhole at the corner of Rainier Drive & Bluff Drive

City Planter near 700 block of Page Avenue to Page ave. curb/gutter, Monte Vista Drive curb/gutter and Jackson Ave.Cur Manhole (pick hole) near 1084 Laurel wood Drive

approx 200' west of Rd 28 1/2 on Western Way

100 feet south of Willow Creek Bridge in North Fork, first manhole after bridge.

Wet well at liftstation

Sewer pumping station failure after electrical transformer blew up and and backup generator overheated and shutdown af

Lift Station malfunction overflow occured

Lateral was 225 ft from Lift Station 4, in 5 ft deep waterin Bass Lake

CLEAN OUT AT END OF MAIN

350 yards north of Raod 426 on Road 222

SSO originate from a manhole flowed down a privite drive way to a sandy beach. After discution with RWQCB, Jo Anne Manhole at the end of the main on road 274 and School Road

Clean out at property line for adress above. Complaint of sewer line plug. There was no SSO utill we removed clean out

Manhole over flowing in street and was found by Districts personnel
South of Lift Station 8 Stand pipe in lake
A tiny leak on the joint of two pipes and was all recovered in the excavation for the repair
Clean out at property line just off the street
In Fresno River (dry river bed)
Spill occured in paved alley near Paul

The manhole is lacated behind 7296 Yosemite Park Way
The spill was in the sewer main behind 7431 Yosemite Park Way

Manhole in center of road

Manhole in fron of 1737 Jennings Manhole in front of address

Overflow from sewer manhole cover in Colorado Avenue. Manhole 60' w/o Colusa Avenue

MANHOLE ON INDUSTRIAL FOOD PROCESSING PIPELINE LOCATED AT THE CITY WASTEWATER TREATMENT Approximately 2 gallons overflowed from a manhole. City crews hosed the overflow back into the manhole.

| rb/gutter. All on surface street curb/gutte 1 |
|---|
| |
| ter engine water pump failure. |
| kipps, she decided that due to the condi |
| cap on lateral |
| 1 |
| |
| |
| PLANT SITE. |
| |

Gravity sewer

Manhole

Gravity sewer

Force main or pressure sewer

Gravity Mainline

Gravity sewer; Manhole

Pump station

Building or structure

Manhole

Gravity sewer; Manhole

Pump station

Gravity sewer

Manhole

Manhole

Manhole

Manhole

Pump station

Manhole; Pump station

Pump station

Pump station

Gravity sewer

Gravity sewer

Force main or pressure sewer

Manhole

Manhole

Other (specify)

Gravity sewer

Manhole

Gravity sewer; Other (specify)

Manhole

Manhole

Gravity sewer

Force Main

Other (specify)

Other sewer system structure

Other (specify)

Manhole

Gravity sewer; Manhole

Gravity sewer

Gravity sewer

Gravity sewer; Manhole

Manhole

Pump station

Manhole

Gravity sewer; Manhole

Combined sewer D.I.

Manhole

Gravity sewer

Gravity sewer

Gravity sewer

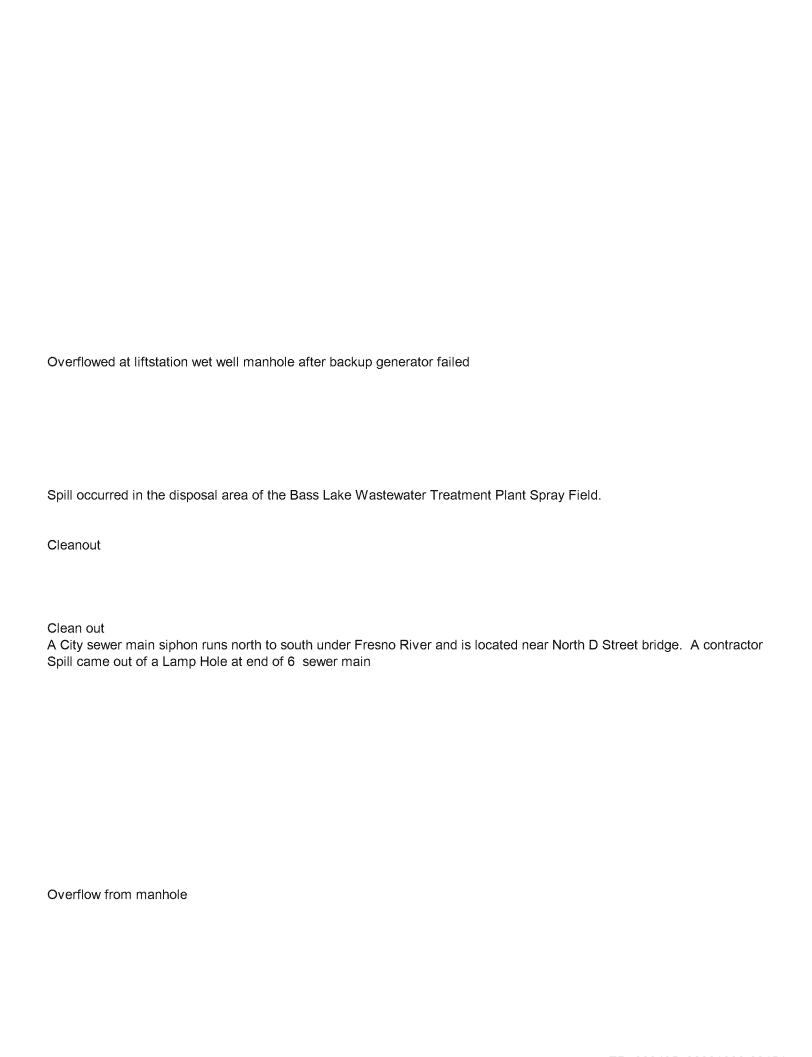
Manhole

Manhole

Manhole

Manhole

Manhole



Street/curb and gutter

Street/curb and gutter

Other (specify below)

Street/curb and gutter

Other (specify below)

Unpaved surface

Surface water

Unpaved surface

Storm drain; Surface water

Unpaved surface

Other (specify below)

Unpaved surface

Unpaved surface

Street/curb and gutter

Unpaved surface

Surface water

Unpaved surface

Unpaved surface

Unpaved surface

Unpaved surface

Surface water

Unpaved surface

Unpaved surface

Beach

Unpaved surface

Unpaved surface

Unpaved surface

Other paved surface

Surface water

Beach

Other paved surface

Surface water

Other (specify below)

Unpaved surface

Other (specify below)

Building or structure; Other paved surface; Street/curb and gutter

Street/curb and gutter

Unpaved surface

Surface water; Unpaved surface

Street/curb and gutter; Unpaved surface

Unpaved surface

Other (specify below)

Other (specify below)

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Other (specify below)

Other paved surface

Storm drain

Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Other (specify below)

Other (specify below)

| Spill ran to the nearest storn satch basin and was cleaned out by vactor truck at the entry point, as well as all effected dox Captured at Ranchwood storm lift station wet well and pumped/returned to the sewer system |
|--|
| Soaked into soil around pump station |
| Spill was restricted to an adjoining yards by terrain |
| Spill went across the road to down hill side and was soked up into the soil. |
| |
| It was contained in the soil around the pipe |
| This is a dry river bed. Majority of sewage was contained under North D Street bridge and meandered aprox. 150 feet ea |
| |
| Natural Drainage Natural Drainage |
| Washed back into manhole |
| Spill entered strom drain inlet into City's storm drainage system. |
| INDUSTRIAL FOOD WASTE WAS DIVERTED TO AN UNLINED POND AT THE WASTEWATER TREATMENT PLANT The spill was hosed back into the manhole. |

| 9/4/2012 2:40 | 9/4/2012 2:45 | 9/4/2012 2:45 | 9/4/2012 3:00 |
|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| 4/23/2013 8:03 | 4/23/2013 8:03 | 4/23/2013 8:03 | 4/23/2013 8:14 |
| 8/25/2013 22:38 | 8/25/2013 22:42 | 8/25/2013 22:50 | 8/25/2013 23:00 |
| 8/31/2013 17:50 | 8/31/2013 18:10 | 8/31/2013 18:15 | 8/31/2013 18:17 |
| 10/27/2013 1:30 | 10/27/2013 1:36 | 10/27/2013 1:40 | 10/27/2013 3:10 |
| 12/4/2008 13:00 | 12/4/2008 13:30 | 12/4/2008 14:00 | 12/4/2008 15:00 |
| 3/22/2009 2:57 | 3/23/2009 7:00 | 3/23/2009 7:30 | 3/22/2009 3:05 |
| 4/4/2009 15:00 | 4/5/2009 8:30 | 4/5/2009 9:00 | 4/5/2009 16:00 |
| 4/9/2009 9:25 | 4/9/2009 9:25 | 4/9/2009 9:40 | 4/9/2009 11:30 |
| 10/21/2009 12:00 | 10/21/2009 14:30 | 10/21/2009 14:45 | 10/21/2009 14:46 |
| 10/14/2008 9:00 | 10/14/2008 9:45 | 10/14/2008 9:30 | 10/14/2008 12:30 |
| 7/12/2010 0:00 | 7/12/2010 9:00 | 7/12/2010 9:00 | 7/12/2010 10:00 |
| 5/27/2011 0:00 | 5/27/2011 11:00 | 5/27/2011 11:20 | 5/27/2011 12:10 |
| 7/20/2009 7:35 | 7/20/2009 7:55 | 7/20/2009 8:05 | 7/20/2009 8:10 |
| 1/11/2010 0:00 | 1/13/2010 14:00 | 1/13/2010 14:00 | 1/13/2010 15:00 |
| 5/4/2012 0:00 | 5/4/2012 11:30 | 5/4/2012 11:40 | 5/4/2012 12:30 |
| 12/12/2007 16:00 | 12/12/2007 16:30 | 12/12/2007 16:45 | 12/12/2007 16:58 |
| 3/24/2011 0:00 | 3/24/2011 10:30 | 3/24/2011 10:30 | 3/24/2011 11:00 |
| 3/19/2012 0:00 | 3/19/2012 10:30 | 3/19/2012 0:00 | 3/19/2012 11:15 |
| 9/30/2012 17:45 | 9/30/2012 18:30 | 9/30/2012 18:30 | 9/30/2012 18:30 |
| 6/9/2008 20:00 | 6/9/2008 20:00 | 6/9/2008 20:00 | 6/9/2008 20:10 |
| 9/2/2008 0:00 | 9/2/2008 14:00 | 9/2/2008 14:30 | 9/2/2008 14:50 |
| 9/11/2008 0:00 | 9/11/2008 10:30 | 9/11/2008 11:00 | 9/11/2008 12:00 |
| 1/24/2009 10:00 4/16/2009 12:00 | 1/24/2009 10:45 4/16/2009 12:15 | 1/24/2009 11:00 4/16/2009 12:30 | 1/24/2009 12:00 4/16/2009 13:00 |
| 6/5/2009 12:00 | 6/5/2009 6:30 | 6/5/2009 6:30 | 6/5/2009 6:30 |
| 11/9/2009 11:00 | 11/9/2009 11:00 | 11/9/2009 11:30 | 11/9/2009 11:35 |
| 5/12/2010 15:00 | 5/12/2010 15:00 | 5/12/2010 15:00 | 5/12/2010 16:00 |
| 4/29/2011 0:00 | 4/29/2010 13:50 | 4/29/2010 15:15 | 4/29/2011 16:00 |
| 3/5/2012 0:00 | 3/5/2012 7:50 | 3/5/2012 7:55 | 3/5/2012 8:20 |
| 7/15/2012 15:00 | 7/15/2012 15:00 | 7/15/2012 15:00 | 7/15/2012 15:30 |
| 4/3/2013 0:00 | 4/3/2013 14:45 | 4/3/2013 14:55 | 4/3/2013 14:55 |
| 11/19/2013 15:00 | 11/19/2013 15:00 | 11/19/2013 15:00 | 11/26/2013 0:00 |
| 4/12/2009 0:00 | 4/14/2009 11:00 | 4/14/2009 11:00 | 4/14/2009 15:00 |
| 6/24/2008 13:45 | 6/24/2008 2:00 | 6/24/2008 14:15 | 6/24/2008 15:00 |
| 9/24/2008 8:05 | 9/24/2008 8:10 | 9/24/2008 8:35 | 9/24/2008 8:50 |
| 11/24/2008 10:30 | 11/24/2008 10:35 | 11/24/2008 10:45 | 11/24/2008 11:00 |
| 1/20/2011 0:00 | 1/20/2011 8:00 | 1/20/2011 10:00 | 1/20/2011 12:00 |
| 6/7/2011 0:00 | 6/9/2011 9:00 | 6/9/2011 13:00 | 6/10/2011 17:00 |
| 10/16/2011 15:00 | 10/16/2011 15:30 | 10/16/2011 17:00 | 10/16/2011 18:30 |
| 7/1/2012 0:00 | 7/2/2012 14:00 | 7/2/2012 14:00 | 7/2/2012 17:30 |
| 12/24/2007 0:00 | 12/24/2007 0:00 | 12/24/2007 0:00 | 12/26/2007 13:00 |
| 1/22/2008 20:08 | 1/23/2008 15:00 | 1/23/2008 9:00 | 1/23/2008 8:00 |
| 1/10/2012 7:30 | 1/10/2012 8:00 | 1/10/2012 0:00 | 1/10/2012 0:00 |
| 4/30/2012 11:50 | 4/30/2012 11:53 | 4/30/2012 11:55 | 4/30/2012 12:00 |
| 5/17/2012 12:00 | 5/17/2012 12:29 | 5/17/2012 12:50 | 5/17/2012 1:00 |
| 4/16/2008 4:16 | 4/16/2008 4:16 | 4/16/2008 4:16 | 4/16/2008 4:16 |
| 4/16/2008 4:16 | 4/16/2008 4:16 | 4/16/2008 4:16 | 4/16/2008 4:16 |
| 6/5/2010 0:00 | 6/5/2010 9:30 | 6/5/2010 9:40 | 6/5/2010 9:50 |
| 9/16/2010 0:00 | 9/16/2010 10:25 | 9/16/2010 10:40 | 9/16/2010 11:00 |
| 3/29/2008 10:30 | 3/29/2008 10:30 | 3/29/2008 12:00 | 3/29/2008 12:10 |
| 3/29/2008 10:30 | 3/29/2008 10:30 | 3/29/2008 12:10 | 3/29/2008 12:15 |
| 3/29/2008 10:30 | 3/29/2008 10:30 | 3/29/2008 12:20 | 3/29/2008 12:30 |
| 5/5/2008 10:00 | 5/5/2008 10:00 | 5/5/2008 10:02 | 5/6/2008 8:00 |
| 5/26/2008 8:25 | 5/26/2008 8:27 | 5/26/2008 8:32 | 5/26/2008 8:40 |
| | | | |

Grease deposition (FOG)

Pump station failure

Pump station failure

Other (specify below)

Pump Station Failure-Controls

Pipe structural problem/failure

Other (specify below)

Root intrusion

Debri-General

Debri-General

Pump station failure

Grease deposition (FOG)

Root intrusion

Pump station failure

Debri-General

Debri-General

Pump station failure

Other (specify below)

Pump station failure

Pump station failure

Pipe structural problem/failure

Debris

Pipe structural problem/failure

Debri-General

Debri-General

Operator error

Root intrusion

Debri-General

Debri-General

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Other (specify below)

Root intrusion

Other (specify below)

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Debri-General

Debri-General

Root intrusion

Flow exceeded capacity

Debri-General

Grease deposition (FOG)

Debri-General

Grease deposition (FOG)

Grease deposition (FOG)

Pump station failure

Debri-General

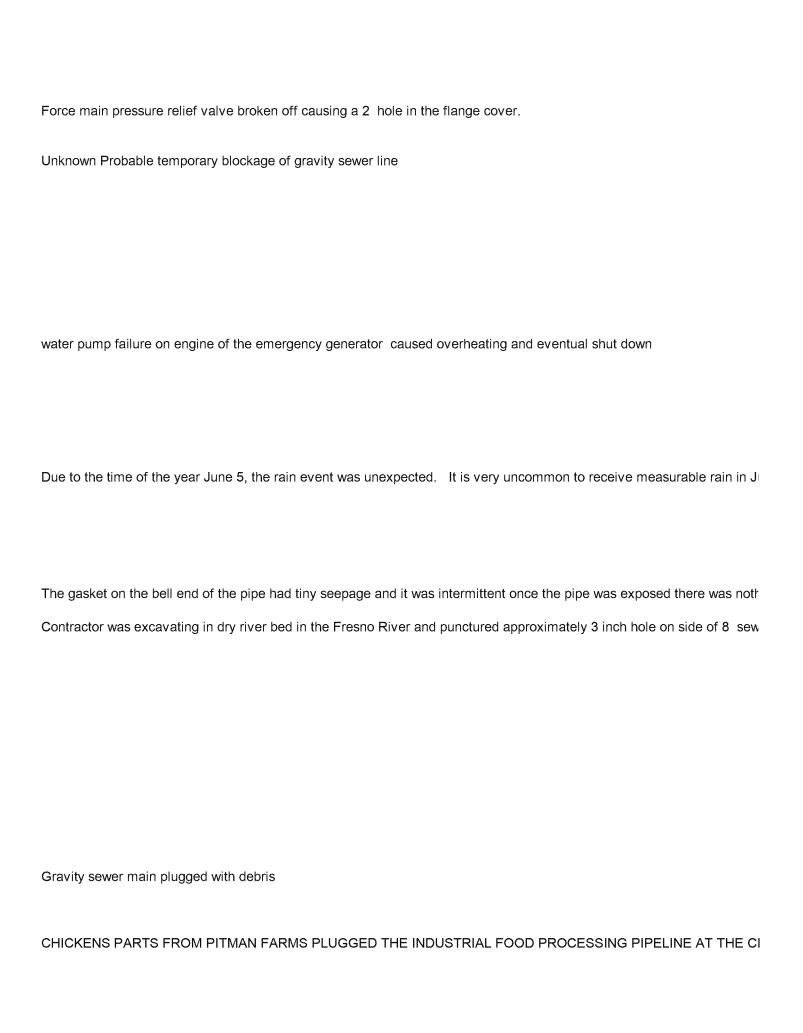
Pump station failure

Pump station failure

Pump station failure

Other (specify below)

Debris



| Main |
|----------------------------------|
| Main |
| Other (specify below) |
| Main |
| Pump Station-Controls |
| Main |
| |
| Main |
| Main |
| Main |
| Main |
| Other (specify below) |
| Main |
| Other (specify below) |
| Other (specify below) |
| Other (specify below) |
| Upper Lateral |
| Lower Lateral |
| Main |
| Main |
| |
| |
| Upper Lateral |
| |
| Main |
| Main |
| Main |
| Main |
| Force Main |
| |
| Main |
| |
| |
| Main |
| Main |
| Main |
| Main |
| |
| |
| Main |
| TY'S WASTEWATER TREATMENT PLANT. |

| Crest Hills sewer lift station failure. Level control system failure In force main cover within the man hole in the city planter near the 700 block of Page Avnue. | |
|--|--|
| Around Liftstation | |
| The spill occured at wet well of Lift Station Discharge pie in lift station broke causing the dry well to fulled causing pump failure. overflowing wet well | |

| | 6 Glay |
|----|--------------------------|
| No | 10 Iron |
| | 6 PVC 6 clay 6 PVC |
| | 8 clay |
| | |
| | 4 |
| | 4 4 8 pvc |
| | 6 sand and rocks |
| | 4 ABS |
| | |
| No | 8 |
| | 4 Roots 8 cement |
| | 6 6 clay |
| | 4 AC |
| | 77.0 |
| | 6 |
| | 6 6 |
| | 6 |
| | 6 clay 6 clay |
| | 8 PVC |
| | 6 VCP |

48

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system

Other (specify below)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow

Contained all or portion of spill; Restored flow; Other (specify below)

Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill)

Other (specify below)

Contained all or portion of spill

Cleaned-up (mitigated effects of spill); Contained all or portion of spill

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Other (specify below)

Contained all or portion of spill

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow

Cleaned-up (mitigated effects of spill)

Other (specify below)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Other (specify below)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow

Cleaned-up (mitigated effects of spill); Restored flow

Restored flow

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Contained all or portion of spill

Cleaned-up (mitigated effects of spill);Restored flow

Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system

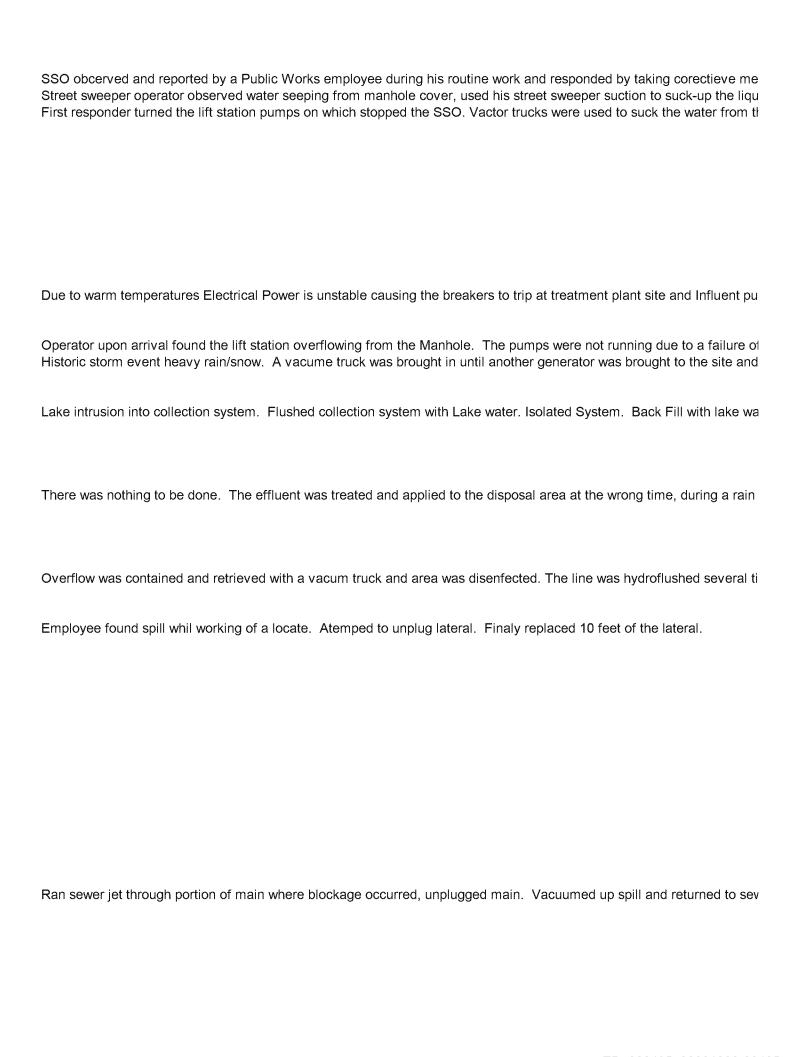
Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

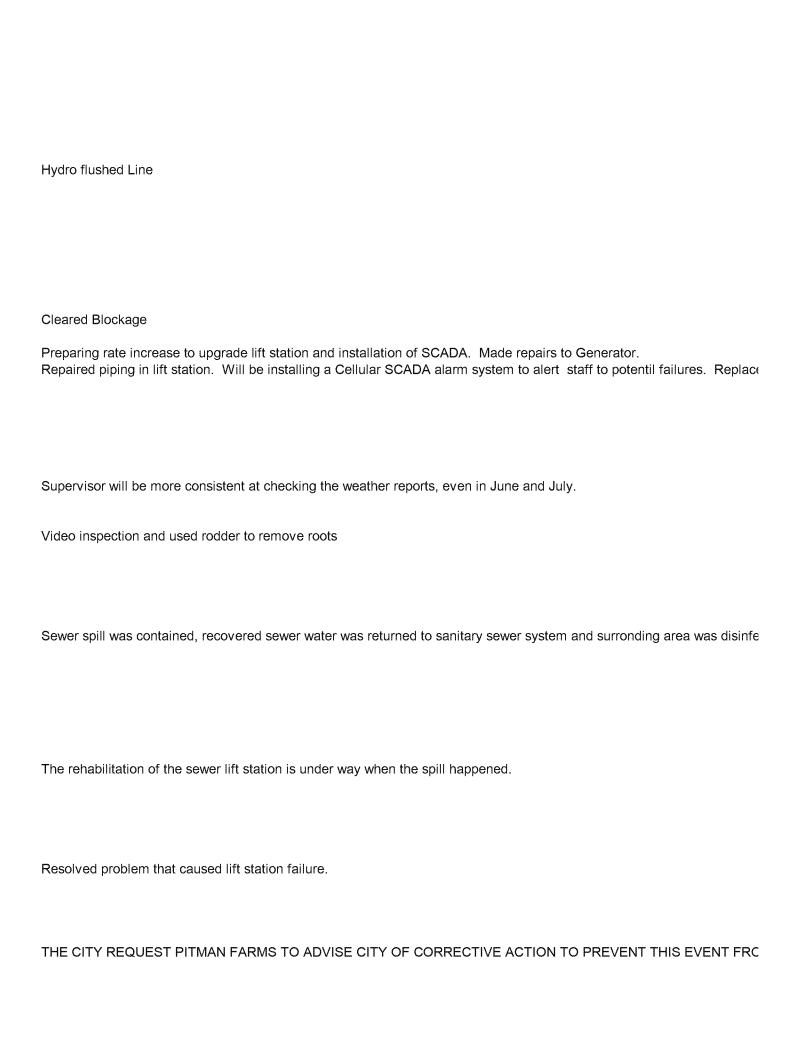
Contained all or portion of spill

Cleaned-up (mitigated effects of spill)



| 3/23/2009 0:00 | | |
|------------------|--|--|
| 4/9/2009 14:00 | | |
| | | |
| 5/27/2011 15:00 | | |
| | | |
| 5/4/2012 14:30 | | |
| 3/24/2011 15:00 | | |
| 3/19/2012 20:00 | | |
| 6/11/2008 23:30 | | |
| | | |
| G/E/2000 6:20 | | |
| 6/5/2009 6:30 | | |
| 4/29/2011 18:00 | | |
| 3/5/2012 12:00 | | |
| 4/3/2013 14:55 | | |
| 0/25/2000 45:00 | | |
| 6/25/2008 15:00 | | |
| | | |
| 6/10/2011 17:00 | | |
| 12/26/2007 16:00 | | |
| 1/23/2008 13:00 | | |
| | | |
| | | |
| 6/5/2010 0:00 | | |
| 3/29/2008 12:10 | | |
| 3/29/2008 12:15 | | |
| 3/29/2008 12:30 | | |
| 5/6/2008 10:00 | | |

| Other (specify below) |
|---|
| Added sewer to preventive maintenance program |
| |
| Adjusted schedule/method of preventive maintenance;Plan rehabilitation or replacement of sewer |
| Other (specify below) |
| Other (specify below) |
| Other (specify below) Plan rehabilitation or replacement of sewer;Other (specify below) |
| Plan rehabilitation or replacement of sewer;Repaired sewer |
| |
| |
| Other (specify below) |
| Other (specify below) |
| Adjusted schedule/method of preventive maintenance |
| Added sewer to preventive maintenance program |
| |
| Repaired sewer; Other (specify below) |
| |
| Plan rehabilitation or replacement of sewer |
| |
| Adjusted schedule/method of preventive maintenance Other (specify below) |
| |
| |
| Other (specify below) |
| Adjusted schedule/method of preventive maintenance |
| Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance |
| Adjusted schedule/method of preventive maintenance Other (specify below) |



No Yes Yes No No No Yes No Yes No Yes No Yes No No No No No No No

| N/A |
|---------------------------------|
| No visual evidence of spill |
| |
| |
| |
| NA |
| |
| No receiving water was impacted |
| |
| |
| none |
| |
| No receiving water was impacted |

No Yes No Yes No No Yes No Yes Yes Yes Yes No No No No No No No

No

N/A NA NA NA Paha cove NA N/A NA NA NA N/A N/A N/A N/A

| None None N/A |
|---|
| Fresno River |
| Fresno River |
| none effected |
| Willow Creek |
| n/a |
| none Bass Lake |
| |
| NA |
| Bass Lake Bass Lake |
| Bass Lake |
| N/A |
| None Natural drainage that leads to the Merced River |
| NA NA |
| N/A none |
| NA None N/A N/A N/A N/A |

Biological indicator(s) - specify below Biological indicator(s) - specify below No water quality samples taken; Not applicable to this spill Biological indicator(s) - specify below Not applicable to this spill No water quality samples taken Biological indicator(s) - specify below No water quality samples taken Biological indicator(s) - specify below No water quality samples taken Not applicable to this spill No water quality samples taken

Not applicable to this spill Not applicable to this spill No water quality samples taken

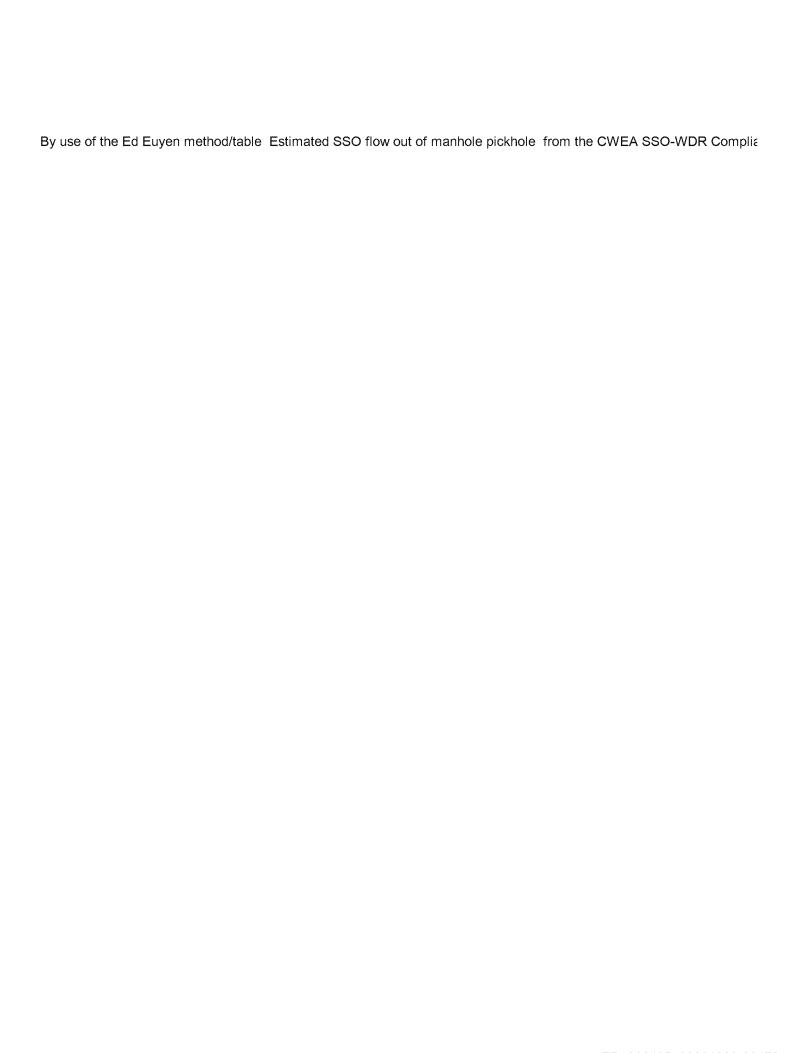
No water quality samples taken

Not applicable to this spill

| Coliform |
|--|
| |
| Coliform |
| |
| |
| Fecal Coliform |
| |
| |
| Total Coliform, Fecal Coliform |
| |
| |
| |
| Coliform Bacteria Total coliform/ Fecal |
| Coliform and Fecal coliforn 3x5 MPN |
| |
| 1 X 10 microbiological water sample was taken from area of sewer main break after repairs were completed. Water from |
| |
| |
| |
| |
| |
| |
| |
| |
| |

| County Health Agency;Regional Water Quality Control Board |
|---|
| County Health Agency |
| |
| None of the above |
| |
| County Health Agency |
| None of the above None of the above |
| County Health Agency |
| |
| |
| None of the above |
| County Health Agency;Regional Water Quality Control Board County Health Agency |
| County Health Agency;Regional Water Quality Control Board |
| County Health Agency;Regional Water Quality Control Board |
| |
| No water quality samples taken |
| Not applicable to this spill |
| No water quality samples taken |
| |
| |
| None of the above |
| None of the above |
| None of the above None of the above |
| Not applicable to this spill |





| 92462 | 3/23/2009 12:50 |
|--------|-------------------------------------|
| 92861 | 4/9/2009 13:00 |
| 97134 | 10/21/2009 17:00 |
| 87419 | 10/14/2008 11:45 |
| 113226 | 5/27/2011 14:10 |
| 100271 | 1/13/2010 16:00 |
| 122679 | 5/4/2012 15:00 |
| 111858 | 3/24/2011 13:37 |
| 121622 | 3/19/2012 13:00 |
| 84117 | 6/9/2008 11:45 |
| 86652 | 9/11/2008 11:40 |
| 90775 | 1/26/2009 13:50 |
| 94159 | 6/5/2009 11:00 |
| 97547 | 11/10/2009 10:25 |
| 112681 | 4/29/2011 17:10 |
| 121238 | 3/5/2012 9:00 |
| 131997 | 4/3/2013 0:00 |
| 84506 | 6/24/2008 15:16 |
| 86936 | 9/24/2008 14:39 |
| 80656 | 12/27/2007 11:30 1/23/2008 15:00 |

83290 5/6/2008 10:00

| Royal Lloyd, Wastewater Treatment Plant Supervisor | 2098277052 |
|--|------------|
| | |
| | |
| | |
| | |
| Lloyd Green Utility Supervisor | 5597068495 |
| | |
| | |

| 5SSO11342 | Active | 728829 John A. White | Certified |
|-----------|--------|---|------------------|
| 5SSO11342 | Active | 742444 John A. White | Certified |
| 5SSO11342 | Active | 745307 John Mulligan | Certified |
| 5SSO11342 | Active | 749176 John A. White | Certified |
| 5SSO11342 | Active | 752847 John A. White | Certified |
| 5SSO11342 | Active | 757308 John White | Certified |
| 5SSO11342 | Active | 764087 John Mulligan | Certified |
| 5SSO11342 | Active | 764089 John Mulligan | Certified |
| 5SSO11343 | Active | 711164 Dennis Moniz | Certified |
| 5SSO11355 | Active | 757779 Don L Neubacher | Certified |
| 5SSO11362 | Active | 717681 William J. Dickinson | Certified |
| 5SSO11362 | Active | 717690 Will Dickinson | Certified |
| 5SSO11362 | Active | 758267 William Dickinson | Certified |
| 5SSO11362 | Active | 758711 William Dickinson | Certified |
| 5SSO11362 | Active | 764711 william dickinson | Certified |
| 5SSO11362 | Active | 766122 William Dickinson | Certified |
| | Active | 775798 Bill Zimmerman | |
| 5SSO11362 | | | Certified |
| 5SSO11362 | Active | 788149 Bill Zimmerman | Certified |
| 5SSO11362 | Active | 788154 Bill Zimmerman | Certified |
| 5SSO11362 | Active | 792709 Bill Zimmerman | Certified |
| 5SSO11362 | Active | 797997 Bill Zimmerman | Certified |
| 5SSO11363 | Active | 708773 Will Dickinson | Certified |
| 5SSO11363 | Active | 756817 William Dickinson | Certified |
| 5SSO11363 | Active | 782071 Kevin Bell on behalf of Bill Zimmerman | Certified |
| 5SSO11421 | Active | 726671 | Submit Draft |
| 5SSO11421 | Active | 745180 | Ready To Certify |
| 5SSO11421 | Active | 749691 Jere Schmitke | Certified |
| 5SSO11421 | Active | 792148 Jere Schmitke | Certified |
| 5SSO11421 | Active | 798621 Forrest Marston | Certified |
| 5SSO11421 | Active | 800727 Jere Schmitke | Certified |
| 5SSO11428 | Active | 764934 Brandon Broussard | Certified |
| 5SSO11433 | Active | 657079 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 657105 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 657106 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 657498 Mark Madison | Certified |
| 5SSO11433 | Active | 657575 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 657577 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 657781 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 657983 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 657984 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 657985 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 658110 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 658159 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 704416 Ava Langston-Kenney | Certified |
| 5SSO11433 | Active | 704417 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 704539 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 704540 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 704543 Laura JM Lazzelle | Certified |
| | | | |
| 5SSO11433 | Active | 704686 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 704687 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 704688 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 704820 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 704980 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 704981 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 705049 Laura JM Lazzelle | Certified |
| | | | |

Public Works Director

Public Works Director

Interim Public Works Director

Public Works Director

Public Works Director

Public Works Director

Interim Public Works Director

Interim Public Works Director

General Manager

Superintendant

Deputy Director

Deputy Director

Deputy Director

Deputy Director

deputy director

Deputy Director

Deputy Director

Deputy Director

Deputy Director

Deputy Director

Deputy Director

Deputy Director

Deputy Director

Deputy Director

Environmental Engineering Program Manager

Public Worker Director

Public Works Director

Public Works Foreman

Public Works Director

District Engineer

Regulatory Compliance Officer

Regulatory Compliance Officer

Regulatory Compliance Officer

Director of Municipal Utilities

Regulatory Compliance Officer

Regulatory Compliance Officer

Regulatory Compliance Officer

Director, Collection Systems

Regulatory Compliance Officer

Regulatory Compliance Officer

Regulatory Compliance Officer

Director, Collection Systems

Regulatory Compliance Officer

Regulatory Compliance Officer Regulatory Compliance Officer

Regulatory Compliance Officer

| Sanger, CA City of Sanger Sanger, CA City of Sanger Sanger, CA City of Sanger City of Sanger City of Sanger City of Sanger Santa Nella Auburn, CA Auburn Auburn, CA Auburn, CA Auburn, CA | 950 | 797687 724193 903631 779971 355186 683741 153565 202975 874518 139062 165307 263548 835974 670524 795313 462535 468918 390058 946367 745716 455287 629501 658776 208656 |
|--|--------------------|--|
| Orland CA Orland CA Orland CA Orland CA Orland CA Yamabe & Horn Engineering City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD Stockton, CA City of Stockton, MUD | 8:25 AM 8:25 AM | 415764 996530 614807 659715 735084 850104 541692 373730 357315 660166 724841 849426 439589 857245 388212 235515 278333 832379 558374 338168 811551 349368 811551 349368 852685 414074 549869 974126 436624 265886 356165 |

| 3-Nov-08 | | 3-Nov-08 | 11/3/2008 |
|-----------|------------|-----------|------------|
| 5-Aug-09 | | 5-Aug-09 | 8/5/2009 |
| 1-Oct-09 | | 10-Jan-11 | 1/10/2011 |
| 8-Feb-10 | | 8-Feb-10 | 2/8/2010 |
| 1-Jun-10 | 6/1/2010 | 1-Jun-10 | 6/1/2010 |
| 4-Oct-10 | 10/4/2010 | 4-Oct-10 | 10/4/2010 |
| 7-Mar-11 | 3/7/2011 | 7-Mar-11 | 3/7/2011 |
| 7-Mar-11 | 3/7/2011 | 7-Mar-11 | 3/7/2011 |
| 14-Jan-08 | | 14-Jan-08 | 1/14/2008 |
| 15-Oct-10 | 10/20/2010 | 20-Oct-10 | 10/20/2010 |
| 20-May-08 | | 30-May-08 | 5/30/2008 |
| 20-May-08 | | 30-May-08 | 5/30/2008 |
| 1-Nov-10 | 11/1/2010 | 15-Nov-10 | 11/15/2010 |
| 17-Nov-10 | 11/18/2010 | 22-Nov-10 | 11/22/2010 |
| 23-Mar-11 | 3/23/2011 | 29-Mar-11 | 3/29/2011 |
| 3-May-11 | 5/3/2011 | 31-May-11 | 5/31/2011 |
| 12-Jan-12 | 1/12/2012 | 23-Jan-12 | 1/23/2012 |
| 15-Nov-12 | 11/19/2012 | 17-Dec-12 | 12/17/2012 |
| 15-Nov-12 | 11/16/2012 | 17-Dec-12 | 12/17/2012 |
| 18-Mar-13 | 3/18/2013 | 29-Mar-13 | 3/29/2013 |
| 19-Aug-13 | 8/19/2013 | 30-Aug-13 | 8/30/2013 |
| 5-Dec-07 | | 14-Dec-07 | 10/23/2008 |
| 15-Sep-10 | 9/16/2010 | 24-Sep-10 | 9/24/2010 |
| 11-Jun-12 | 6/11/2012 | 21-Jun-12 | 6/21/2012 |
| 22-Sep-08 | | | |
| 29-Sep-09 | | | |
| 23-Feb-10 | | 23-Feb-10 | 2/23/2010 |
| 26-Feb-13 | 2/26/2013 | 4-Mar-13 | 3/4/2013 |
| 10-Sep-13 | 9/10/2013 | 10-Sep-13 | 9/10/2013 |
| 14-Nov-13 | 11/14/2013 | 14-Nov-13 | 11/14/2013 |
| 30-Mar-11 | 3/30/2011 | 12-Apr-11 | 4/12/2011 |
| 10-Sep-07 | | 21-Nov-07 | 10/21/2008 |
| 11-Sep-07 | | 5-Oct-07 | 10/20/2008 |
| 11-Sep-07 | | 5-Oct-07 | 10/21/2008 |
| 15-Sep-07 | | 28-Sep-07 | 9/28/2007 |
| 17-Sep-07 | | 21-Nov-07 | 9/2/2008 |
| 17-Sep-07 | | 5-Oct-07 | 10/15/2008 |
| 20-Sep-07 | | 9-Oct-07 | 10/23/2008 |
| 25-Sep-07 | | 9-Oct-07 | 10/9/2007 |
| 25-Sep-07 | | 9-Oct-07 | 10/20/2008 |
| 25-Sep-07 | | 10-Oct-07 | 10/20/2008 |
| 27-Sep-07 | | 10-Oct-07 | 10/15/2008 |
| 28-Sep-07 | | 12-Oct-07 | 10/12/2007 |
| 1-Oct-07 | | 1-Oct-07 | 12/23/2010 |
| 1-Oct-07 | | 12-Oct-07 | 10/22/2008 |
| 3-Oct-07 | | 12-Oct-07 | 10/23/2008 |
| 3-Oct-07 | | 15-Oct-07 | 10/21/2008 |
| 3-Oct-07 | | 15-Oct-07 | 10/20/2008 |
| 5-Oct-07 | | 5-Oct-07 | 10/21/2008 |
| 5-Oct-07 | | 5-Oct-07 | 10/21/2008 |
| 5-Oct-07 | | 5-Oct-07 | 10/21/2008 |
| 9-Oct-07 | | 15-Oct-07 | 10/22/2008 |
| 11-Oct-07 | | 23-Oct-07 | 10/23/2008 |
| 11-Oct-07 | | 23-Oct-07 | 10/21/2008 |
| 12-Oct-07 | | 23-Oct-07 | 10/22/2008 |
| | | | |

| Category 3 | | 20 | 20 |
|------------|-----|--------|--------|
| Category 3 | | 10 | 0 |
| Category 3 | | 15 | 0 |
| Category 2 | | 1500 | 0 |
| Category 3 | | 900 | 900 |
| Category 3 | | 90 | 0 |
| Category 3 | | 500 | 480 |
| Category 3 | | 15 | 15 |
| Category 3 | | 400 | 400 |
| Category 3 | | 900 | 0 |
| Category 3 | | 100 | 0 |
| Category 3 | | 25 | 0 |
| Category 3 | | 800 | 700 |
| Category 1 | | 630 | 0 |
| Category 1 | | 6750 | 750 |
| Category 3 | | 770 | 0 |
| Category 3 | | 364 | 350 |
| Category 3 | | 20 | 5 |
| Category 3 | | 10 | 5 |
| Category 1 | | 10 | 5 |
| | | 60 | 50 |
| Category 3 | | 559415 | 104410 |
| Category 1 | | 509415 | |
| Category 3 | | | 50 |
| Category 2 | | 71800 | 150 |
| Category 3 | | 50 | 50 |
| Category 3 | | 35 | 0 |
| Category 3 | | 20 | 0 |
| Category 3 | | 30 | 0 |
| Category 3 | 50 | 50 | 40 |
| Category 3 | 200 | 200 | 150 |
| Category 1 | | 1500 | 1050 |
| Category 3 | | 25 | 25 |
| Category 3 | | 50 | 50 |
| Category 3 | | 30 | 30 |
| Category 2 | | 4500 | 4500 |
| Category 3 | | 200 | 200 |
| Category 3 | | 150 | 150 |
| Category 3 | | 40 | 40 |
| Category 3 | | 225 | 225 |
| Category 3 | | 75 | 75 |
| Category 3 | | 75 | 75 |
| Category 3 | | 200 | 200 |
| Category 3 | | 40 | 40 |
| Category 2 | | 1200 | 1200 |
| Category 3 | | 10 | 10 |
| Category 3 | | 25 | 25 |
| Category 3 | | 40 | 40 |
| Category 3 | | 55 | 55 |
| Category 3 | | 35 | 35 |
| Category 3 | | 25 | 25 |
| Category 3 | | 45 | 45 |
| Category 3 | | 20 | 20 |
| Category 3 | | 50 | 50 |
| Category 3 | | 45 | 45 |
| Category 3 | | 20 | 20 |
| Catogory C | | 20 | 20 |

| 0 No | No |
|--------------|-----------|
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| No | No |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 630 Yes | No |
| 6000 Yes | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | No |
| 5 No | No |
| 0 No | No |
| 455005 Yes | No |
| 0 No | Yes |
| 0 No | No |
| 450 No | Yes |
| 0 No | No Yes |
| 0 No 0 No | |
| 0 No | No No |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| - · · · | |

Not Applicable - Spill did not reach storm drainpipe Yes Yes Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes Not Applicable - Spill did not reach a separate storm drainpipe

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach a separate storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe

No

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach a separate storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Yes

1514 12th Street alley

Magnolia Street and Rawson Street

661 L Street, Sanger, CA 93711

333 North Ave., Sanger, CA

Channel Road

Greenwood Ave. between 3rd and 4th Streets

North Avenue west of Dalton Avenue

North and Greenwood Avenues

Pea Soup Anderson main sewer line

VAU White Wolf Below Ranger Cabin

9220 Shadow Brook Place, Granite Bay

Granite Bay

Manhole Number A12-28

Lou Place - Map Page B14-23

Troy Way - Map B14-19 TO B14-20

7772 Lakeshore Drive - Map Page C16 Manhole 12

7270 Douglas Blvd, SMD 2

Cavitt Stallman Road

Cavitt Stallman Road

6025 Paseo Villena, Granite Bay

Lawrence Drive, Map Page E9-03

Cook-Riolo Road and Dry Creek Bridge

Morgan Creek Subdivision

Dry Creek - Map Page KB13 / ARV #40

Monterey & Tanner Way

420 Fifth Street

Railroad Avenue at Lassen Street

Suisun St.

Third Street Alley

Norcal

West Calimyrna Avenue

837 N Madison St

2928 Whittier Ct

1420 E Walnut St

9027 Sherill Ct.

9702 Northridge Dr

1715 Sunnyside Av

779 Elaine Dr

1029 N Hunter St

414 S San Joaquin St

9225 Decatur Dr

1525 Pacific Av

341 S San Jose St

7234 Inglewood

1221 W Poplar St

9247 Darby Ct

704 W Park St

235 W Poplar St

1131 S Lincoln St

825 MacDuff Av

4804 Huntington Ln

440 W Flora St

718 W Rose St

1102 S San Joaquin St

3219 Dwight Wy

| 36.699722 | 119.557778 Fresno |
|-----------|-------------------------|
| 36.700317 | -119.564381 Fresno |
| 36.707183 | -119.554508 Fresno |
| 36.687506 | -119.506806 Fresno |
| 36.681311 | -119.529556 Fresno |
| 36.710539 | -119.565236 Fresno |
| 36.692225 | -119.577789 Fresno |
| 36.692128 | -119.565606 Fresno |
| 37.06 | 36.26 Merced |
| 37.872646 | -119.649355 Tuolumne |
| | |
| 38.730833 | 121.183056 Placer |
| 38.716944 | 121.187222 Placer |
| 38.71753 | -121.19525 Placer |
| 38.725133 | -121.17593 Placer |
| 38.72773 | -121.17777 Placer |
| 38.73838 | -121.15572 Placer |
| 38.74312 | -121.16546 Placer |
| 38.75756 | -121.2228 Placer |
| 38.75756 | -121.2228 Placer |
| 38.78533 | -121.143833 Placer |
| 38.75625 | -121.22303 Placer |
| 38.7375 | -121.336944 Placer |
| | |
| 38.74175 | -121.35186 Placer |
| 38.73733 | -121.336633 Placer |
| 39.753056 | 122.2025 Glenn |
| 39.45396 | -122.11449 Glenn |
| 39.441179 | -122.114241 Glenn |
| 39.75321 | -122.1954 Glenn |
| 39.751944 | -122.19416 Glenn |
| 39.74505 | -122.20874 Glenn |
| 36.82418 | -119.82803 Fresno |
| 37.960353 | -121.29612 San Joaquin |
| 38.011389 | -121.352778 San Joaquin |
| 37.972222 | -121.276944 San Joaquin |
| 38.0175 | 121.334167 San Joaquin |
| 38.039995 | -121.365751 San Joaquin |
| | |
| 37.973333 | -121.2725 San Joaquin |
| 38.006944 | -121.298056 San Joaquin |
| 37.963333 | 121.291389 San Joaquin |
| 37.949167 | -121.285833 San Joaquin |
| 38.033611 | -121.350833 San Joaquin |
| 37.966667 | -121.215833 San Joaquin |
| 37.946667 | 121.304167 San Joaquin |
| 38.015833 | -121.317778 San Joaquin |
| 37.955833 | -121.309722 San Joaquin |
| 38.033056 | -121.362778 San Joaquin |
| 37.957778 | -121.301944 San Joaquin |
| 37.960833 | -121.296944 San Joaquin |
| | • |
| 37.939722 | -121.294444 San Joaquin |
| 38.027778 | -121.322222 San Joaquin |
| 37.996944 | -121.300833 San Joaquin |
| 37.959167 | -121.299444 San Joaquin |
| 37.9625 | -121.303889 San Joaquin |
| 37.942222 | -121.283889 San Joaquin |
| 37.977778 | -121.3075 San Joaquin |
| | |

Alley behind 1514 12th Street

15 gallon of sewage overflowed into the gutter and storm drain system near 661 L Street

Flow from manhole located approximateley in the center of North Avenue west of Dalton Avenue.

Center of North Avenue west of Greenwood Avenue

Sewage spilled into storm drain ditch during sewer main line replacement. Storm drain ditch adjacent to sewer line.

Manhole B13-15 - It is located in a paved street.

Manhole in private backyard, located next to a hill.

Overflowing from manhole in vacant lot (unpaved)

The manhole is located in the backyard of 6665 Lou Place. The surrounding area has native vegetation with sandy soil.

The spill occurred at the clean out in a field of berry bushes.

Minor weeping from the pick hole of a manhole cover. Manhole located in backyard of 7772 Lakeshore Drive, Granite Ba Spill was in the garage at said address; coming out of washing machine drain pipe.

The spill was weeping from the manhole in a low spot of the driveway.

The spill was weeping from the manhole in a low spot of the driveway.

Spill weeping from pressurized device lateral in low spot of front yard.

Minor weeping from manhole lid across approximately 15 feet of grass/gravel area to curbed asphalt street.

Bridge crossing on Cook Riolo Road. Bridge crosses Dry Creek

Manhole weeping into street

The spill site was located east of Cook Riolo Road, adjacent to a large, heavily grassed, open field. The spill occurred fro

Spill occurred from manhole at center of cul-de-sac

There is what appears to be a ditch/drai ıy. Water only, no pulp noted. Water se

m a 2 ARV port where the ARV broke c

Manhole

Manhole

Gravity sewer

Manhole

Other sewer system structure

Manhole

Manhole

Manhole

Gravity sewer

Manhole

Manhole

Manhole

Manhole

Manhole

Mannole

Building or structure; Gravity sewer; Other (specify)

Gravity sewer; Manhole

Building or structure

Manhole

Manhole

Force main or pressure sewer

Gravity sewer; Manhole

Force main or pressure sewer

Gravity sewer; Manhole

Force main or pressure sewer

Manhole

Gravity sewer

Gravity sewer

Gravity sewer

Gravity Mainline

Manhole

Manhole

Building or structure

Building or structure

Building or structure

Manhole

Manhole

Manhole

Building or structure

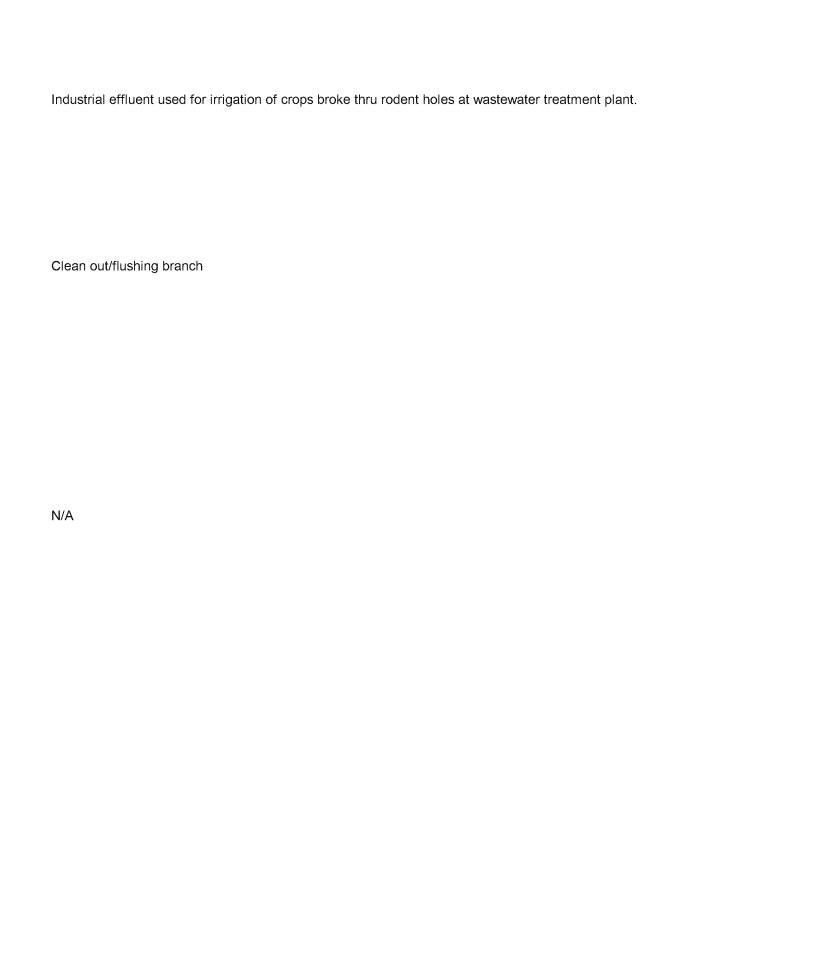
Manhole

Building or structure

Building or structure Building or structure

Building or structure

Building or structure



Street/curb and gutter

Storm drain

Street/curb and gutter

Unpaved surface

Other paved surface

Street/curb and gutter

Street/curb and gutter; Unpaved surface

Street/curb and gutter

Storm drain

Unpaved surface

Other (specify below)

Other (specify below)

Unpaved surface

Surface water; Unpaved surface

Building or structure; Surface water; Unpaved surface; Other (specify below)

Unpaved surface; Other (specify below)

Other paved surface; Street/curb and gutter

Other paved surface

Other paved surface

Unpaved surface; Other (specify below)

Street/curb and gutter

Surface water; Other (specify below)

Storm drain

Unpaved surface; Other (specify below)

Other paved surface

Other paved surface

Other paved surface

Other paved surface

Paved Surface

Paved Surface; Unpaved surface

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

Storm drain

Street/curb and gutter

Storm drain; Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Separate storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Otrock dark and gatter

Street/curb and gutter

Street/curb and gutter Street/curb and gutter

Street/curb and gutter

Storm drain

| Storm drain is connected to the sanitary sewer system and the spill was treated at the City's wastewater treatment plant. |
|---|
| Storm drain ditch adjacent to sewer line. Spill occured during replacement of sewer line. Sewage cleaned up by onsite co Cobble drainage channel. Absorbed into soil. Absorbed into soil. We vacuumed up residual and disposed of in drying beds. |
| Seasonal drainage ditch Sandy soil heavily covered with blackberry bushes. |
| Front yard |
| 104,000 gallons recovered and placed into Sac County sanitary sewer manhole. |
| Heavy blackberry and brush overgrowth. |
| |
| |
| |
| СВ |
| Storm pump station. |
| at storm MH |
| storm MH at 2843 Chauncy Cir |
| |
| |
| |
| |

| 10/20/2008 9:05 | 10/20/2008 9:15 | 10/20/2008 9:30 | 10/20/2008 9:45 |
|-----------------------------------|-----------------------------------|------------------------------------|------------------|
| 7/29/2009 12:10 | 7/29/2009 12:20 | 7/29/2009 12:30 | 7/29/2009 13:00 |
| 9/11/2009 8:00 | 9/11/2009 9:10 | 9/11/2009 9:20 | 9/11/2009 9:30 |
| 2/3/2010 9:30 | 2/3/2010 9:35 | 2/3/2010 9:40 | 2/3/2010 10:00 |
| 5/9/2010 9:20 | 5/9/2010 9:30 | 5/9/2010 9:40 | 5/9/2010 10:15 |
| 9/21/2010 0:00 | 9/21/2010 16:40 | 9/21/2010 17:00 | 9/21/2010 18:15 |
| 2/11/2011 0:00 | 2/11/2011 21:30 | 2/11/2011 21:40 | 2/12/2011 1:30 |
| 2/7/2011 0:00 | 2/7/2011 14:20 | 2/7/2011 14:25 | 2/7/2011 15:00 |
| 12/3/2007 7:00 | 12/3/2007 9:00 | 12/3/2007 9:00 | 12/3/2007 11:00 |
| 7/18/2010 0:00 | 7/18/2010 9:30 | 7/18/2010 9:30 | 7/18/2010 11:30 |
| 11/2/2007 12:00 | 11/5/2007 8:11 | 11/5/2007 8:53 | 11/5/2007 11:27 |
| 10/11/2007 9:10 | 10/11/2007 9:10 | 10/11/2007 10:00 | 10/11/2007 10:15 |
| 10/17/2010 0:00 | 10/17/2010 13:15 | 10/17/2010 14:00 | 10/17/2010 14:30 |
| 11/13/2010 0:00 | 11/13/2010 13:30 | 11/13/2010 14:12 | 11/13/2010 15:25 |
| 3/18/2011 0:00 | 3/18/2011 11:20 | 3/18/2011 11:50 | 3/18/2011 12:15 |
| 4/30/2011 0:00 | 4/30/2011 10:30 | 4/30/2011 11:15 | 4/30/2011 11:37 |
| 1/8/2012 11:58 | 1/8/2012 14:00 | 1/8/2012 14:25 | 1/8/2012 15:00 |
| 10/28/2012 0:00 | 11/11/2012 15:35 | 11/11/2012 15:55 | 11/11/2012 15:55 |
| 11/14/2012 10:10 | 11/14/2012 10:15 | 11/14/2012 10:45 | 11/14/2012 10:45 |
| 2/28/2013 9:00 | 2/28/2013 9:10 | 2/28/2013 10:00 | 2/28/2013 10:10 |
| 8/6/2013 17:30 | 8/6/2013 17:50 | 8/6/2013 18:26 | 8/6/2013 18:48 |
| 12/1/2007 8:00 | 12/1/2007 8:20 | 12/1/2007 8:44 | 12/1/2007 12:15 |
| 9/8/2010 0:00 | 9/8/2010 18:00 | 9/8/2010 18:40 | 9/8/2010 19:05 |
| 6/5/2012 0:00 | 6/6/2012 15:20 | 6/6/2012 16:00 | 6/6/2012 16:15 |
| 9/22/2008 9:03 | 9/22/2008 9:10 | 9/22/2008 9:15 | 9/22/2008 9:25 |
| 9/10/2009 12:30 | 9/10/2009 1:00 | 9/10/2009 1:00 | 9/10/2009 1:10 |
| 2/22/2010 8:20 | 2/22/2010 8:20 | 2/22/2010 8:20 | 2/22/2010 8:20 |
| 2/26/2013 11:25 | 2/26/2013 11:30 | 2/26/2013 11:40 | 2/26/2013 12:00 |
| 9/10/2013 7:25 | 9/10/2013 7:30 | 9/10/2013 7:35 | 9/10/2013 7:40 |
| 11/11/2013 9:30 | 11/11/2013 9:30 | 11/11/2013 7:30 | 11/11/2013 10:00 |
| 3/26/2011 0:00 | 3/26/2011 13:45 | 3/26/2011 14:30 | 3/26/2011 15:30 |
| 9/6/2007 9:45 | 9/6/2007 9:45 | 9/6/2007 10:20 | 9/6/2007 10:25 |
| 9/7/2007 8:30 | 9/7/2007 8:30 | 9/7/2007 9:50 | 9/7/2007 9:50 |
| 9/15/2007 16:00 | 9/15/2007 16:00 | 9/15/2007 16:10 | 9/15/2007 16:15 |
| 9/15/2007 16:45 | 9/15/2007 17:45 | 9/15/2007 18:45 | 9/15/2007 10:13 |
| 9/7/2007 8:30 | 9/7/2007 8:30 | 9/7/2007 8:40 | 9/7/2007 9:15 |
| 9/13/2007 11:00 | 9/13/2007 11:00 | 9/13/2007 11:50 | 9/13/2007 13:00 |
| 9/19/2007 14:00 | 9/19/2007 11:00 | 9/19/2007 14:00 | 9/19/2007 14:05 |
| 9/21/2007 10:40 | 9/21/2007 10:40 | 9/21/2007 11:05 | 9/21/2007 11:25 |
| 9/24/2007 10:40 | 9/24/2007 10:40 | 9/24/2007 9:55 | 9/24/2007 10:55 |
| 9/24/2007 11:00 | 9/24/2007 11:00 | 9/24/2007 9:33 | 9/24/2007 10:35 |
| 9/25/2007 11:00 | 9/25/2007 11:00 | 9/25/2007 11:20 | 9/25/2007 11:33 |
| | | | 9/27/2007 12:50 |
| 9/27/2007 12:30 | 9/27/2007 12:30 | 9/27/2007 12:40 | 9/29/2007 12:50 |
| 9/29/2007 8:20 9/29/2007 11:22 | 9/29/2007 8:50 9/29/2007 11:22 | 9/29/2007 9:10 | 9/29/2007 9:16 |
| | | 9/29/2007 12:00 10/1/2007 14:35 | 10/1/2007 12:05 |
| 10/1/2007 14:20 | 10/1/2007 14:20 | | |
| 10/2/2007 7:40 | 10/2/2007 7:40 | 10/2/2007 7:50 | 10/2/2007 8:05 |
| 10/2/2007 11:00 | 10/2/2007 11:00 | 10/2/2007 11:20 | 10/2/2007 11:40 |
| 10/4/2007 15:20 | 10/4/2007 15:20 | 10/4/2007 16:00 | 10/4/2007 16:05 |
| 10/4/2007 8:50 | 10/4/2007 8:50 | 10/4/2007 9:10 | 10/4/2007 9:40 |
| 10/4/2007 21:05 | 10/4/2007 21:05 | 10/4/2007 21:15 | 10/4/2007 21:25 |
| 10/8/2007 14:20 | 10/8/2007 14:20 | 10/8/2007 14:30 | 10/8/2007 14:55 |
| 10/9/2007 8:30 | 10/9/2007 8:30 | 10/9/2007 9:00 | 10/9/2007 10:00 |
| 10/9/2007 13:50 | 10/9/2007 13:50 | 10/9/2007 14:30 | 10/9/2007 15:00 |
| 10/11/2007 9:50 | 10/11/2007 9:50 | 10/11/2007 10:05 | 10/11/2007 10:45 |
| | | | |

Debris

Root intrusion

Debri-General

Other (specify below)

Other (specify below)

Debri-General

Debri-Rags

Pump station failure

Other (specify below)

Debri-General

Root intrusion

Root intrusion

Vandalism

Debri-General

Debri-Rags

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Pipe structural problem/failure

Debri-General

Other (specify below)

Debri-General

Pipe structural problem/failure

Grease deposition (FOG)

Debri-General

Debri-General

Debri-General

Debris-Rags

Debris from Lateral

Grease deposition (FOG)

Debris

Grease deposition (FOG)

Other (specify below)

Pump station failure

Grease deposition (FOG)

Debris

Debris

Root intrusion

Debris

Debris

Debris

Debris

Root intrusion

Root intrusion

Debris

Root intrusion

Debris

Root intrusion

Debris

Root intrusion

Root intrusion

Debris

Debris

Debris

| Feathers caused a backup at the Headworks at the Wastewater Treatment Plant which backed up and overflowed from the Rodents caused break in basin berm. |
|--|
| Sewage spilled from containment area into storm drain ditch during sewer pipe line replacement project. |
| It appeared that vandals had opened and entered the manhole. The flow was blocked with plywood left in the manhole. General debris consisted of 3/4 crushed rock and asphalt debris. |
| Contractor hit 16 inch line with excavator Roof tiles, tile grout, debris, and baby wipes |
| Screwdriver was lodged in lateral Main circuit breaker trip. |
| |

Main

Lower Lateral

Main

Main

Other (specify below)

Lower Lateral **Gravity Mainline Gravity Mainline** Main

Other (specify below)



8 ACP

6 vcp

6 vcp 6 DIP

6 VCP

6 VCP

6 VCP

6 VCP

6 VCP 6 VCP

1 pvc 6 VCP 16 N/A

6 PVC

2 PVC

No No

4

8

6

10

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects);Contained-up (mitigated effects);Contained-up (mitigated effect

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow

Cleaned-up (mitigated effects of spill)

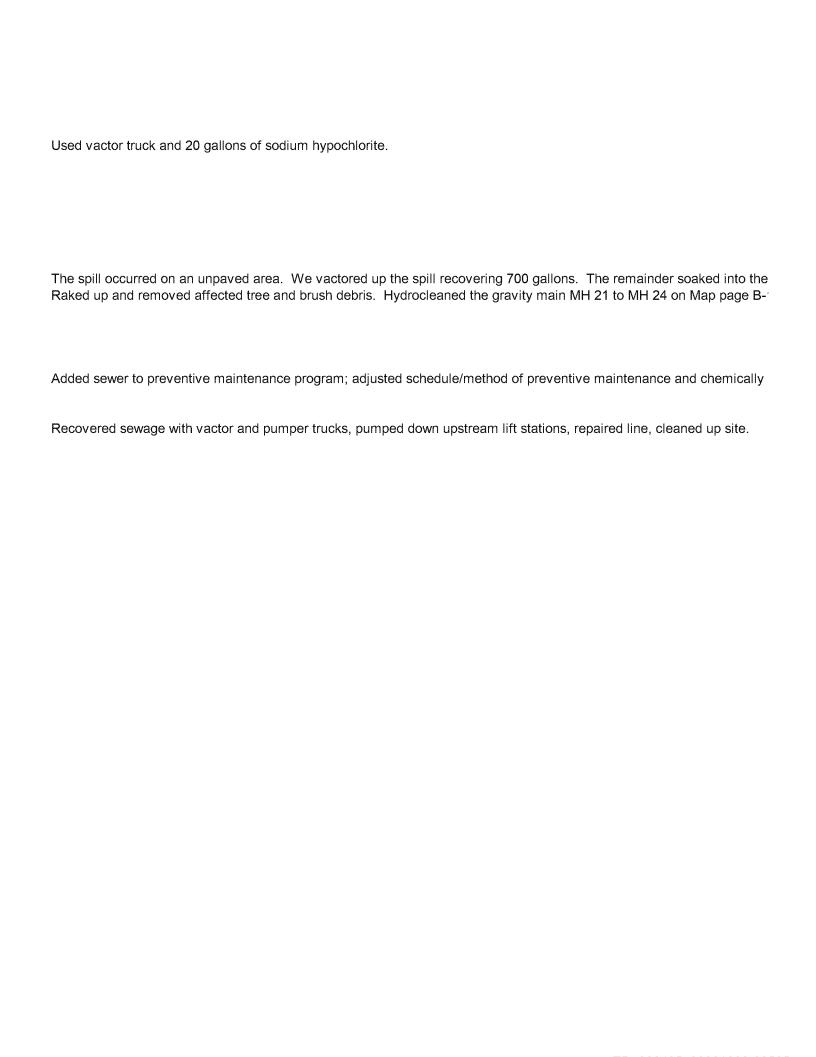
Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Returned all or portion of spill to sanitary sewer syst

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill: Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Returned all or portion of spill to sanitary sewer syst Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit



| 2/3/2010 | 10:30 |
|----------|-------|
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11/13/2010 14:25 3/18/2011 12:15

12/6/2007 12:00

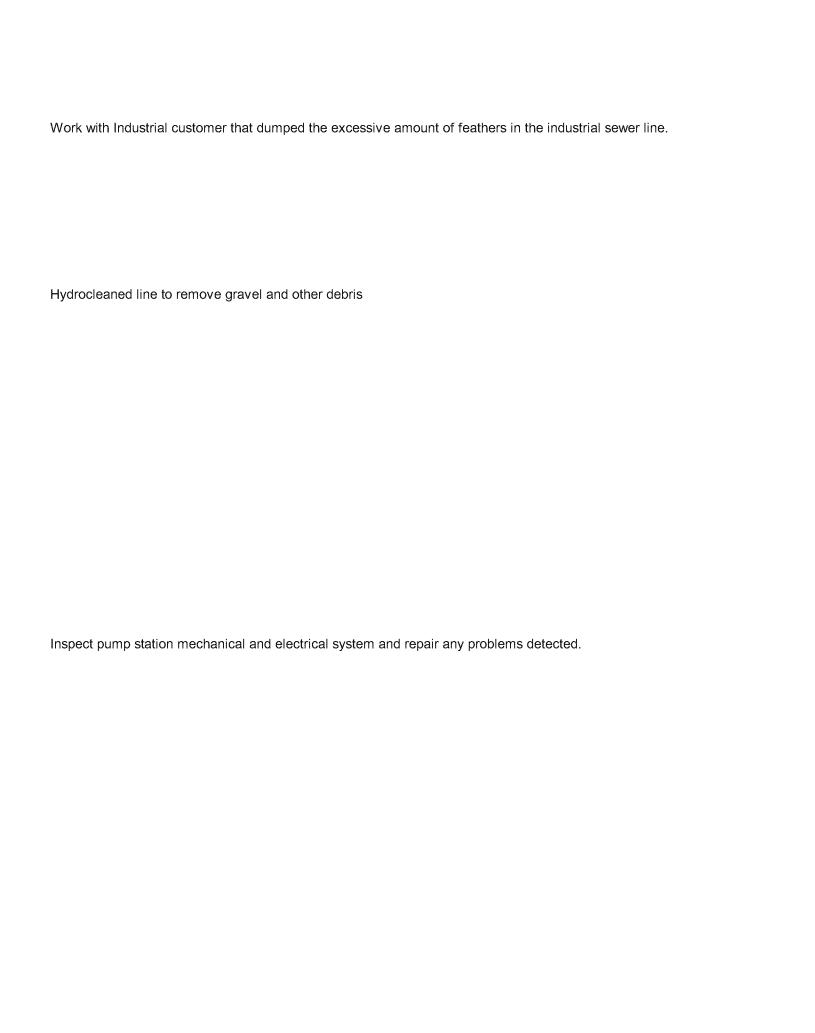
6/6/2012 16:15

3/26/2011 17:00

9/16/2007 16:00

9/29/2007 11:15

| Other (specify below) | |
|--|--|
| Other (specify below) Adjusted schedule/method of preventive maintenance | |
| Repaired sewer Repaired sewer | |
| Added sewer to preventive maintenance program | |
| Other (specify below) | |
| | |
| Added sewer to preventive maintenance program | |
| | |



No No No Yes No No Yes No

| N/A |
|--|
| N/A There was approximately 3 inches of standing water in the ditch. The flow that reached the ditch appeared to consist of go There were no visible impacts. The spill flowed into a seasonal drainage ditch, which was already full of water due to hear |
| Water was cloudy at the immediate site. 1 mile downstream, water was clear. No dead fish. N/A N/A |

No No No Yes No No No

No

NA

N/A N/A N/A

N/A N/A N/A

NA

na

| none NA |
|--|
| none N/A n/a |
| N/A |
| N/A None - It is a drainage ditch. Based upon the flow direction, the next impacted water would be the Rose Spring Ditch, who Seasonal drainage ditch. N/A N/A N/A |
| Dry Creek N/A N/A |
| N/A |
| None |
| NA |
| |
| na |
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| |

| Not applicable to this spill | | |
|--|--|--|
| No water quality samples taken No water quality samples taken | | |
| | | |
| Other (specify below) Not applicable to this spill | | |
| No water quality samples taken | | |
| Not applicable to this spill | | |
| Not applicable to this spill | | |
| | | |
| | | |



| None of the above | |
|---|--|
| | |
| No water quality samples taken No water quality samples taken | |
| County Health Agency;Regional Water Quality Control Board | |
| Not applicable to this spill | |
| No water quality samples taken | |
| None of the above | |
| | |
| None of the above | |
| | |

| 100930 | 2/4/2010 15:00 | | |
|------------------|-------------------------------------|--|--|
| | | | |
| | | | |
| 76182 | 10/11/2007 17:00 | | |
| 106836 111621 | 11/13/2010 16:30 3/18/2011 12:44 | | |
| 126837 | 11/14/2012 20:05 | | |
| 77415 | 12/1/2007 8:20 | | |
| 123324 | 6/6/2012 17:20 | | |
| | | | |
| 112084 | 3/31/2011 10:40 | | |
| 75635 | 9/15/2007 22:00 | | |
| | | | |
| | | | |
| 75973 | 10/1/2007 10:05 | | |

Forrest Marston PW Foreman Jere Schmitke Public Works Director 5308651610 5308651610

| 5SSO11433 | Active | 705050 Laura JM Lazzelle | Certified |
|-----------|--------|--------------------------|------------------|
| 5SSO11433 | Active | 705268 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 705270 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 705387 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 705609 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 705611 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 705671 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 705702 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 705915 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 705917 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706219 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706220 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706482 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706483 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706721 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706722 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706723 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706724 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706725 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706855 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706992 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 706993 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707106 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707142 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707143 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707199 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707200 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707201 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707203 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707426 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707538 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707552 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707554 | Work In Progress |
| 5SSO11433 | Active | 707555 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 707644 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707645 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707833 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 707835 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708155 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708158 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708159 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708160 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708161 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708163 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708195 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 708475 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708575 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708943 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 708944 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 709024 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 709683 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 709693 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 709797 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 709798 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 709799 Laura JM Lazzelle | Certified |
| | | | |

Regulatory Compiance Officer Regulatory Compliance Officer

Director, Collection Systems Regulatory Compliance Officer Reguatory Compliance Officer Regulatory Compliance Officer Director, Collection Systems Regulatory Compliance Officer Director, Collection Systems Regulatory Compliance Officer Regulatory Compliance Officer Regulatory Compliance Officer

| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 684337 737858 732103 508687 |
|---|---------|--------------------------------------|
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 721944 774619 973663 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 775423 920153 651546 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 855787 525105 398010 |
| City of Stockton, MUD City of Stockton, MUD | | 544396 549221 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 475698 197294 491748 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 794373 218607 955610 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 566031 223808 791822 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 805662 294170 458858 |
| City of Stockton, MUD City of Stockton, MUD | | 647618 153522 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 934327 161971 746164 |
| City of Stockton, MUD | 3:15 PM | 193652 563771 702023 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 842097 827870 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 316570 570355 660685 |
| City of Stockton, MUD City of Stockton, MUD City of Stockton, MUD | | 269694 999125 905919 |
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| City of Stockton, MUD City of Stockton, MUD | 4:57 PM | 828600 887207 730582 |
| City of Stockton, MUD City of Stockton, MUD | | 433366 138925 |

| 12-Oct-07 | 18-Mar-08 | 10/22/2008 |
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| 15-Oct-07 | 23-Oct-07 | 10/22/2008 |
| 17-Oct-07 | 23-Oct-07 | 10/21/2008 |
| 18-Oct-07 | 23-Oct-07 | 10/21/2008 |
| 18-Oct-07 | 23-Oct-07 | 10/21/2008 |
| 18-Oct-07 | 25-Oct-07 | 10/22/2008 |
| 19-Oct-07 | 25-Oct-07 | 10/21/2008 |
| 22-Oct-07 | 29-Oct-07 | 10/21/2008 |
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| 24-Oct-07 | 29-Oct-07 | 10/21/2008 |
| 24-Oct-07 | 29-Oct-07 | 10/22/2008 |
| 25-Oct-07 | 31-Oct-07 | 10/22/2008 |
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| 29-Oct-07 | 31-Oct-07 | 10/22/2008 |
| 29-Oct-07 | 31-Oct-07 | 10/22/2008 |
| 29-Oct-07 | 12-Nov-07 | 10/21/2008 |
| 29-Oct-07 | 12-Nov-07 | 10/22/2008 |
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| 5-Nov-07 | 21-Nov-07 | 10/21/2008 |
| 5-Nov-07 | 21-Nov-07 | 10/21/2008 |
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| 8-Nov-07 | 21-Nov-07 | 10/23/2008 |
| 9-Nov-07 | 21-Nov-07 | 10/21/2008 |
| 12-Nov-07 | 21-Nov-07 | 10/21/2008 |
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| 14-Nov-07 | 26-Nov-07 | 10/17/2008 |
| 14-Nov-07 | 26-Nov-07 | 10/20/2008 |
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| 16-Nov-07 | 26-Nov-07 | 10/17/2008 |
| 26-Nov-07 | 5-Dec-07 | 10/20/2008 |
| 26-Nov-07 | 5-Dec-07 | 10/20/2008 |
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| 26-Nov-07 | 13-Dec-07 | 10/21/2008 |
| 26-Nov-07 | 13-Dec-07 | 10/21/2008 |
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| 3-Dec-07 | 13-Dec-07 | 10/22/2008 |
| 11-Dec-07 | 28-Dec-07 | 10/22/2008 |
| 11-Dec-07 | 28-Dec-07 | 10/22/2008 |
| 12-Dec-07 | 28-Dec-07 | 10/22/2008 |
| 18-Dec-07 | 28-Dec-07 | 9/2/2008 |
| 18-Dec-07 | 28-Dec-07 | 12/28/2007 |
| 18-Dec-07 | 28-Dec-07 | 10/15/2008 |
| 18-Dec-07 | 28-Dec-07 | 10/13/2008 |
| 18-Dec-07 | 3-Jan-08 | 10/17/2008 |
| | - Jan JO | . 0, 1, /2000 |

| Category 3 | 20 | 20 |
|------------|-----|-----|
| Category 3 | 60 | 60 |
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| Category 3 | 75 | 75 |
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| Category 3 | 20 | 20 |
| Category 3 | 5 | 5 |
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| Category 3 | | 25 |
| Category 3 | 10 | 10 |
| Category 3 | 300 | 300 |
| Category 3 | 25 | 25 |
| Category 3 | 100 | 100 |
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| 0 No | No |
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| 0 No | No |
| 0 No | No |
| 0 No | No |
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| 0 No | Yes |
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Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

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Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes 732 E Mayfair Av

9360 Kirkby Ln

1320 S Harrison St

19 W Willow St

1757 Black Oak Dr

925 N Baker St

2509 Fleury

132 S Aurora St

1311 E Scotts Av

19 W Willow St

233 E Hampton St

5732 Kermit Ln

8747 Kelley Dr

1734 Telegraph Av

336 W Worth St

6329 Maywood Ln

1601 N El Dorado St

1132 S Center St

5606 St Andrews Dr

9007 Sherril Ct

45 W Willow St

1335 Buena Vista St

4435 Townehome Dr

2915 Chauncy Ci

1936 Santa Fe Dr

239 E Fulton Av

735 Yerba Buena Av

1332 E Main St

2201 Clipper Ln

526 Paloma Av

6523 Maywood Dr

530 N Airport Wy

1332 E Main St

1332 E Main St

1032 N Lincoln St

832 E Yorkshire Dr

7218 Kelley Dr

6248 Gettysburg PI

1248 W Park St

408 E Bianchi Rd

1631 E Regal St

8515 Acapulco Wy

1107 Autumn Ct

2518 Plantation Pl

1142 Wilshire Av

116 Martinique Ct

8432 Neubourg Dr

11 W Downs St

1424 W Monterey Av

9460 Hickock Dr

2425 Clarendon Ave

1702 W Sonora St

1320 S Aurora St

1944 N El Dorado St

1688 E Sixth St

| 38.006944 | -121.300278 San Joaquin |
|-----------|-------------------------|
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| 37.941389 | -121.303333 San Joaquin |
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| 37.966111 | -121.295278 San Joaquin |
| 37.998333 | -121.331667 San Joaquin |
| 37.9599 | -121.304153 San Joaquin |
| 38.022222 | -121.283611 San Joaquin |
| 37.953056 | -121.278889 San Joaquin |
| | |
| 37.948611 | -121.271944 San Joaquin |
| 37.966111 | -121.293889 San Joaquin |
| 37.974722 | -121.295278 San Joaquin |
| 38.006667 | -121.301944 San Joaquin |
| 38.029167 | -121.361667 San Joaquin |
| 37.977778 | -121.324167 San Joaquin |
| | · |
| 37.942778 | -121.293333 San Joaquin |
| 38.012222 | -121.302222 San Joaquin |
| 37.968611 | -121.294444 San Joaquin |
| 37.941111 | -121.287778 San Joaquin |
| 37.970506 | -121.370537 San Joaquin |
| 38.033056 | -121.334167 San Joaquin |
| | · |
| 37.966111 | -121.295833 San Joaquin |
| 37.961667 | -121.319444 San Joaquin |
| 37.994722 | -121.294722 San Joaquin |
| 38.033611 | -121.352778 San Joaquin |
| 38.041667 | -121.337222 San Joaquin |
| 37.986389 | -121.319722 San Joaquin |
| | • |
| 38.032978 | -121.319554 San Joaquin |
| 37.955556 | -121.273333 San Joaquin |
| 37.964167 | -121.329722 San Joaquin |
| 38.0241 | -121.318997 San Joaquin |
| 38.013333 | -121.302778 San Joaquin |
| 37.961111 | -121.275556 San Joaquin |
| | 121.273611 San Joaquin |
| 37.955278 | |
| 37.955278 | 121.273611 San Joaquin |
| 37.962222 | -121.300278 San Joaquin |
| 38.002778 | -121.296944 San Joaquin |
| 38.032464 | -121.363123 San Joaquin |
| 38.006091 | -121.321423 San Joaquin |
| 37.956564 | -121.309216 San Joaquin |
| | · |
| 37.995 | -121.297222 San Joaquin |
| 37.973668 | -121.269626 San Joaquin |
| 38.028519 | -121.319988 San Joaquin |
| 38.02495 | -121.29873 San Joaquin |
| 38.040833 | -121.346944 San Joaquin |
| 37.958333 | 121.328056 San Joaquin |
| 38.029722 | · |
| | -121.315833 San Joaquin |
| 38.026944 | -121.282222 San Joaquin |
| 37.986389 | -121.303333 San Joaquin |
| 37.972778 | -121.3175 San Joaquin |
| 38.038333 | -121.336111 San Joaquin |
| 37.971328 | -121.31011 San Joaquin |
| 37.944722 | 121.312778 San Joaquin |
| | · |
| 37.941667 | -121.276111 San Joaquin |
| 37.971105 | -121.295087 San Joaquin |
| 37.936111 | -121.261667 San Joaquin |
| | |



Building or structure

Other sewer system structure

Building or structure

Manhole

Building or structure

Building or structure

Building or structure

Manhole

Manhole

Building or structure

Manhole

Building or structure

Manhole

Manhole

Building or structure

Building or structure

Manhole



Street/curb and gutter

Street/curb and gutter

Other paved surface

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain; Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Storm drain; Other (specify below)

Street/curb and gutter

Storm drain; Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain; Street/curb and gutter

Storm drain; Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

| contained on premises |
|--|
| storm CB at 1733 Black Oak Dr |
| |
| |
| |
| |
| |
| at Storm Drain CB |
| |
| |
| Storm CB at 3665 S San Joaquin St |
| went to storm station wet well for RD 1614 |
| |
| |
| storm MH 1032 N Lincoln St |
| storm MH at 824 Douglas Rd |
| |
| |
| |
| CB at 30 Martinique Ct |
| |
| |
| ctorm MLI Pholog 9 7th St |
| storm MH Phelps & 7th St |

| 10/11/2007 13:05 | 10/11/2007 13:05 | 10/11/2007 13:35 | 10/11/2007 13:55 |
|------------------|------------------|------------------|------------------|
| 10/14/2007 15:10 | 10/14/2007 15:10 | 10/14/2007 16:15 | 10/14/2007 16:15 |
| 10/13/2007 12:28 | 10/13/2007 12:28 | 10/13/2007 13:05 | 10/13/2007 13:49 |
| 10/16/2007 9:00 | 10/16/2007 9:00 | 10/16/2007 9:20 | 10/16/2007 9:30 |
| 10/17/2007 8:25 | 10/17/2007 8:25 | 10/17/2007 9:05 | 10/17/2007 9:20 |
| | | | |
| 10/17/2007 10:00 | 10/17/2007 10:00 | 10/17/2007 10:55 | 10/17/2007 11:05 |
| 10/18/2007 11:35 | 10/18/2007 11:35 | 10/18/2007 12:40 | 10/18/2007 12:50 |
| 10/18/2007 12:50 | 10/18/2007 12:50 | 10/18/2007 13:00 | 10/18/2007 13:10 |
| 10/19/2007 10:10 | 10/19/2007 10:10 | 10/19/2007 11:10 | 10/19/2007 11:20 |
| 10/19/2007 10:10 | 10/19/2007 10:10 | 10/19/2007 10:20 | 10/19/2007 10:30 |
| 10/22/2007 13:15 | 10/22/2007 13:15 | 10/22/2007 13:30 | 10/22/2007 13:50 |
| 10/23/2007 8:25 | 10/23/2007 8:25 | 10/23/2007 9:10 | 10/23/2007 9:20 |
| 10/24/2007 8:40 | 10/24/2007 8:40 | 10/24/2007 9:05 | 10/24/2007 9:20 |
| 10/24/2007 10:00 | 10/24/2007 10:00 | 10/24/2007 12:40 | 10/24/2007 12:50 |
| 10/26/2007 9:50 | 10/26/2007 9:50 | 10/26/2007 10:20 | 10/26/2007 10:20 |
| 10/26/2007 10:20 | | 10/26/2007 10:30 | |
| | 10/26/2007 10:20 | | 10/26/2007 10:30 |
| 10/26/2007 11:20 | 10/26/2007 11:20 | 10/26/2007 11:50 | 10/26/2007 12:15 |
| 10/26/2007 13:55 | 10/26/2007 14:00 | 10/26/2007 14:00 | 10/26/2007 14:00 |
| 10/28/2007 16:30 | 10/28/2007 16:30 | 10/28/2007 16:45 | 10/28/2007 17:30 |
| 10/29/2007 13:10 | 10/29/2007 13:10 | 10/29/2007 13:45 | 10/29/2007 14:10 |
| 10/27/2007 16:35 | 10/27/2007 16:35 | 10/27/2007 20:00 | 10/27/2007 20:20 |
| 10/31/2007 8:50 | 10/31/2007 8:50 | 10/31/2007 8:59 | 10/31/2007 9:10 |
| 11/1/2007 7:23 | 11/1/2007 7:23 | 11/1/2007 7:33 | 11/1/2007 7:57 |
| 11/4/2007 8:30 | 11/4/2007 8:30 | 11/4/2007 8:45 | 11/4/2007 9:00 |
| 11/4/2007 10:40 | 11/4/2007 10:40 | 11/4/2007 12:00 | 11/4/2007 12:25 |
| 11/5/2007 8:00 | 11/5/2007 8:00 | 11/5/2007 8:30 | 11/5/2007 8:50 |
| 11/5/2007 0:00 | 11/5/2007 0:00 | 11/5/2007 11:24 | 11/5/2007 11:40 |
| | | | |
| 11/5/2007 15:35 | 11/5/2007 15:35 | 11/5/2007 15:45 | 11/5/2007 15:45 |
| 10/25/2007 22:15 | 10/25/2007 22:15 | 10/25/2007 22:25 | 10/25/2007 23:00 |
| 11/7/2007 8:45 | 11/7/2007 8:45 | 11/7/2007 9:10 | 11/7/2007 9:45 |
| 11/8/2007 10:25 | 11/8/2007 10:25 | 11/8/2007 11:00 | 11/8/2007 11:10 |
| 11/10/2007 10:35 | 11/10/2007 10:35 | 11/10/2007 11:20 | 11/10/2007 11:25 |
| 11/8/2007 17:55 | 11/8/2007 17:55 | 11/8/2007 19:15 | |
| 11/8/2007 17:55 | 11/8/2007 17:55 | 11/8/2007 19:15 | 11/8/2007 19:15 |
| 11/13/2007 8:30 | 11/13/2007 9:00 | 11/13/2007 9:20 | 11/13/2007 9:30 |
| 11/13/2007 20:35 | 11/13/2007 20:35 | 11/13/2007 21:50 | 11/13/2007 21:55 |
| 11/15/2007 8:10 | 11/15/2007 8:10 | 11/15/2007 9:10 | 11/15/2007 9:20 |
| 11/15/2007 8:10 | 11/15/2007 8:10 | 11/15/2007 11:15 | 11/15/2007 11:30 |
| 11/19/2007 16:10 | 11/19/2007 16:10 | 11/19/2007 16:25 | 11/19/2007 16:40 |
| 11/23/2007 13:45 | 11/23/2007 13:45 | 11/23/2007 18:35 | 11/23/2007 19:20 |
| 11/23/2007 13:45 | 11/23/2007 13:45 | 11/23/2007 16:00 | 11/23/2007 19:20 |
| | | | |
| 11/25/2007 12:55 | 11/25/2007 12:55 | 11/25/2007 13:30 | 11/25/2007 13:55 |
| 11/20/2007 8:45 | 11/20/2007 8:45 | 11/20/2007 9:15 | 11/20/2007 9:45 |
| 11/19/2007 7:30 | 11/19/2007 7:30 | 11/19/2007 7:35 | 11/19/2007 7:55 |
| 11/26/2007 22:20 | 11/26/2007 22:20 | 11/26/2007 22:40 | 11/26/2007 23:30 |
| 11/29/2007 13:55 | 11/29/2007 13:55 | 11/29/2007 14:25 | 11/29/2007 15:00 |
| 11/30/2007 12:55 | 11/30/2007 12:55 | 11/30/2007 13:10 | 11/30/2007 13:40 |
| 12/8/2007 9:00 | 12/8/2007 9:00 | 12/8/2007 10:30 | 12/8/2007 16:00 |
| 12/10/2007 10:00 | 12/10/2007 10:00 | 12/10/2007 10:45 | 12/10/2007 11:05 |
| 12/11/2007 12:35 | 12/11/2007 12:35 | 12/11/2007 12:50 | 12/11/2007 13:20 |
| 12/3/2007 9:30 | 12/3/2007 9:30 | 12/3/2007 9:45 | 12/3/2007 10:00 |
| 12/5/2007 11:40 | 12/5/2007 11:40 | 12/5/2007 12:00 | 12/5/2007 12:15 |
| 12/12/2007 15:47 | 12/12/2007 15:47 | 12/12/2007 15:47 | 12/12/2007 17:00 |
| 12/16/2007 13:30 | 12/16/2007 13:30 | 12/16/2007 13:45 | 12/16/2007 14:45 |
| 12/17/2007 13:30 | 12/17/2007 13:30 | 12/17/2007 13:45 | 12/17/2007 14:45 |
| 12/11/2007 13:45 | 12/1//2007 13:45 | 12/1//2007 14:16 | 12/1//2007 10:00 |
| | | | |

Debris

Debris

Root intrusion

Root intrusion

Debris

Root intrusion

Debris

Debris

Debris

Debris

Root intrusion

Debris

Debris

Root intrusion

Root intrusion

Debris

Debris

Grease deposition (FOG)

Pipe structural problem/failure

Vandalism

Debris

Debris

Debris

Debris

Root intrusion

Debris

Root intrusion

Root intrusion

Other (specify below)

Root intrusion

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Debris

Debris

Debris

Debris

Root intrusion

Grease deposition (FOG)

Debris

Debris

Debris

Debris

Root intrusion

Debris

Debris

Root intrusion

Debris

Debris

Root intrusion

Grease deposition (FOG)

Debris

Root intrusion

Debris





Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); 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Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit

| Will be repaired | | |
|--------------------------------------|--|--|
| Tved lateral and will be repair soon | | |
| | | |
| Removed pipe from standpipe | | |
| | | |
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| | | |
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| 5SSO11433 | Active | 709800 Laura JM Lazzelle | Certified |
|------------------------|------------------|--|------------------------|
| 5SSO11433 | Active | 710162 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710439 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710440 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710441 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710442 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710641 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710643 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710650 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710651 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710733 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710882 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 710929 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 710930 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 710931 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 711060 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 711158 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 711204 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 711214 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 711282 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 711283 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 711286 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 711288 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 711330 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 711331 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 711408 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 711409 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active Active | 711456 Laura JM Lazzelle | Certified Certified |
| 5SSO11433 5SSO11433 | Active | 711463 Laura JM Lazzelle 711987 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 711987 Laura JM Lazzelle 711988 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 711989 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712040 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 712048 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712111 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712113 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712119 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 712284 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712298 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712303 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712413 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712420 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712481 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712494 Laura JM Lazzelle | Certified |
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| 5SSO11433 | Active | 712538 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712540 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712613 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712683 Laura JM Lazzelle | Certified |
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| 5SSO11433 | Active | 712685 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712715 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 712729 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 713029 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 713030 Laura JM Lazzelle | Certified |
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Regulatory Compliance Officer Director, Collection Systems Director, Collection Systems Director, Collection Systems Regulatory Compliance Officer Director, Collection Systems Regulatory Compliance Officer Regulatory Compliance Officer Director, Collection Systems Director, Collection Systems Director, Collection Systems Director, Collection Systems Regulatory Compliance Officer Regulatory Compliance Officer Director, Collection Systems Regulatory Compliance Officer Director, Collection Systems Regulatory Compliance Officer Regulatory Compliance Officer Regulatory Compliance Officer Director, Collection Systems Regulatory Compliance Officer Regulatory Compliance Officer

| City of Stockton, MUD | City of Stockton, MUD City of Stockton, MUD | | 793525 888887 |
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| Cirly of Stockton, MUD 585384 City of Stockton, MUD 675063 City of Stockton, MUD 675063 City of Stockton, MUD 277696 City of Stockton, MUD 741475 City of Stockton, MUD 185325 City of Stockton, MUD 10:49 AM City of Stockton, MUD 10:50 AM City of Stockton, MUD 10:50 AM City of Stockton, MUD 977627 City of Stockton, MUD 11:38 AM City of Stockton, MUD 11:38 AM City of Stockton, MUD 11:33 AM City of Stockton, MUD 10:58 AM City of Stockton, MUD 982000 City of Stockton, MUD 10:58 AM City of Stockton, MUD 982000 City of Stockton, MUD <td< td=""><td>•</td><td></td><td></td></td<> | • | | |
| City of Stockton, MUD 585384 City of Stockton, MUD 65566 City of Stockton, MUD 277696 City of Stockton, MUD 741475 City of Stockton, MUD 185325 City of Stockton, MUD 10.49 AM City of Stockton, MUD 10.50 AM City of Stockton, MUD 10.50 AM City of Stockton, MUD 10.55 AM City of Stockton, MUD 977627 City of Stockton, MUD 977627 City of Stockton, MUD 11.38 AM City of Stockton, MUD 11.38 AM City of Stockton, MUD 11.33 AM City of Stockton, MUD 11.33 AM City of Stockton, MUD 10.58 AM City of Stockton, MUD 9.08 AM City of Stockton, MUD 545487 City of Stockton, MUD 9.08 AM City of Stockton, MUD 9.08 AM City of Stockton, MUD 11.24 AM City of Stockton, MUD | · · · · · · · · · · · · · · · · · · · | | |
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| 31-Jan-08 | 31-Jan-08 | 10/22/2008 |
| 31-Jan-08 | 31-Jan-08 | 1/31/2008 |
| 4-Feb-08 | 4-Feb-08 | 10/21/2008 |
| 4-Feb-08 | 11-Feb-08 | 10/21/2008 |
| 4-Feb-08 | 11-Feb-08 | 10/22/2008 |
| 5-Feb-08 | 11-Feb-08 | 10/21/2008 |
| 5-Feb-08 | 11-Feb-08 | 10/20/2008 |
| 5-Feb-08 | 13-Feb-08 | 10/15/2008 |
| 6-Feb-08 | 11-Feb-08 | 10/21/2008 |
| 6-Feb-08 | 11-Feb-08 | 10/21/2008 |
| 7-Feb-08 | 11-Feb-08 | 10/23/2008 |
| 7-Feb-08 | 11-Feb-08 | 10/21/2008 |
| 8-Feb-08 | 11-Feb-08 | 10/20/2008 |
| 11-Feb-08 | 13-Feb-08 | 10/22/2008 |
| 11-Feb-08 | 13-Feb-08 | 10/20/2008 |
| 11-Feb-08 | 13-Feb-08 | 10/21/2008 |
| 12-Feb-08 | 13-Feb-08 | 10/21/2008 |
| 12-Feb-08 | 13-Feb-08 | 10/21/2008 |
| 18-Feb-08 | 29-Feb-08 | 10/22/2008 |
| 18-Feb-08 | 29-Feb-08 | 10/17/2008 |
| | | |

| Category 3 | 250 | 250 |
|------------|----------|----------|
| Category 3 | 10 | 10 |
| Category 3 | 25 | 25 |
| Category 3 | 30 | 30 |
| Category 3 | 60 | 60 |
| Category 3 | 20 | 20 |
| | 20 | 20 |
| Category 3 | | |
| Category 3 | 30 | 30 |
| Category 3 | 40 | 40 |
| Category 3 | 40 | 40 |
| Category 3 | 25 | 25 |
| Category 3 | 40 | 40 |
| Category 3 | 60 | 60 |
| Category 3 | 50 | 50 |
| Category 3 | 35 | 35 |
| Category 3 | 15 | 15 |
| Category 2 | 6150 | 6150 |
| Category 3 | 100 | 100 |
| Category 3 | 5 | 5 |
| Category 3 | 20 | 20 |
| | 20 | 20 |
| Category 3 | | |
| Category 3 | 100 | 100 |
| Category 3 | 100 | 100 |
| Category 3 | 5 | 5 |
| Category 3 | 5 | 5 |
| Category 3 | 15 | 15 |
| Category 3 | 35 | 35 |
| Category 3 | 85 | 85 |
| Category 3 | 75 | 75 |
| Category 3 | 15 | 15 |
| Category 3 | 35 | 35 |
| Category 3 | 5 | 5 |
| Category 2 | 6750 | 6750 |
| Category 3 | 25 | 25 |
| | 15 | 15 |
| Category 3 | | |
| Category 3 | 15 | 15 |
| Category 3 | 20 | 20 |
| Category 3 | 25 | 25 |
| Category 3 | 30 | 30 |
| Category 3 | 15 | 15 |
| Category 3 | 30 | 30 |
| Category 3 | 50 | 50 |
| Category 3 | 200 | 200 |
| Category 3 | 35 | 35 |
| Category 3 | 40 | 40 |
| Category 3 | 100 | 100 |
| Category 3 | 30 | 30 |
| Category 3 | 50 | 50 |
| Category 3 | 20 | 20 |
| | 50 50 | 50 50 |
| Category 3 | | |
| Category 3 | 30 | 30 |
| Category 3 | 30 | 30 |
| Category 3 | 40 | 40 |
| Category 3 | 10 | 10 |
| Category 3 | 100 | 100 |
| | | |

| 0 No | No |
|--------------|----------|
| 0 No | Yes |
| 0 No | No |
| No No | No |
| No No | No No |
| 0 No | No |
| No | No |
| No | No |
| No | No |
| No | No |
| 0 No | No |
| 0 No | No |
| No | No |
| 0 No | No |
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| 0 No | No |
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| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No 0 No | No No |
| 0 No | Yes |
| 0 No | No |
| | |

Not Applicable - Spill did not reach storm drainpipe Yes Not Applicable - Spill did not reach storm drainpipe Yes Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe 4141 N Hunter St

2931 Plymouth Ct

5951 Brush Creek Dr

2220 E Hazelton Av

9337 Fox Creek Dr

3937 Zeally Ln

1249 Stratford Ci

1119 S Harrison St

1617 N California St

1738 N Hunter St

1227 Buena Vista

531 N Laurel St

741 Dundee Wy

136 Marilyn Av

204 Glacier Ct

2821 Village Green Ct

16 Pardee Ln.

4 West Rose St

327 Westwood Ln

6327 Ector Wy

5310 N El Dorado St

6758 Leesburg Pl

2911 Monte Diablo

335 E Robinhood Dr

7548 Karlsberg Ci

2424 Clarendon Av

924 W Oak St

1817 W Alpine Av

5955 Mustang Pl

2553 E Lafayette St

423 Felton Wy

2314 Bernay Ct

23 Gold Run Place

643 W Vine St

5627 Jeffery Ct

3209 Greenwood St

2151 S Pilgrim St

3411 Stanfield Dr

2058 W Lincoln Rd

851 E Robinhood Dr

260 E Banbury Dr

3537 Otto Dr

6709 N El Dorado St

645 N Argonaut St

5708 Linda Sue Dr

3131 Kelley Ct

622 E Church St

3131 Kelley Ct

647 N Baker St

621 E Hazelton Av

1432 S Aurora St

6351 Embarcadero Dr

3423 Charleston Ct

149 W Yokuts Av 507 N Pilgrim St

| 37.987222 | -121.301111 San Joaquin |
|-----------|-------------------------|
| 38.013056 | -121.352778 San Joaquin |
| 37.998056 | -121.3475 San Joaquin |
| 37.9525 | -121.258056 San Joaquin |
| 38.035 | -121.281389 San Joaquin |
| 37.912778 | • |
| | -121.324167 San Joaquin |
| 38.000278 | -121.323611 San Joaquin |
| 37.873056 | -121.295833 San Joaquin |
| 37.969474 | -121.289099 San Joaquin |
| 37.97 | -121.292778 San Joaquin |
| 37.960373 | -121.319359 San Joaquin |
| 37.963056 | 121.265556 San Joaquin |
| 38.026944 | 121.321111 San Joaquin |
| 38.015 | 121.313333 San Joaquin |
| 37.958611 | 121.251944 San Joaquin |
| 38.015833 | -121.281389 San Joaquin |
| | , |
| 37.99 | 121.306667 San Joaquin |
| 37.964167 | -121.294722 San Joaquin |
| 37.996389 | -121.299722 San Joaquin |
| 38.014722 | 121.282778 San Joaquin |
| 37.998889 | 121.305278 San Joaquin |
| 38.010556 | 121.330833 San Joaquin |
| 37.955833 | 121.337778 San Joaquin |
| 38.003333 | -121.303056 San Joaquin |
| 38.018333 | -121.356389 San Joaquin |
| | · |
| 37.966944 | 121.31 San Joaquin |
| 37.889722 | -121.304722 San Joaquin |
| 37.923889 | -121.323889 San Joaquin |
| 38.012072 | -121.290905 San Joaquin |
| 37.958056 | -121.087222 San Joaquin |
| 38.013333 | -121.316667 San Joaquin |
| 38.018611 | -121.285278 San Joaquin |
| 37.993333 | 121.306389 San Joaquin |
| 37.963611 | -121.303889 San Joaquin |
| 38.005556 | -121.298611 San Joaquin |
| 37.958333 | -121.245556 San Joaquin |
| 37.931944 | 121.269167 San Joaquin |
| 38.035061 | -121.359307 San Joaquin |
| | • |
| 38.012796 | -121.339193 San Joaquin |
| 38.005556 | -121.297222 San Joaquin |
| 38.002139 | -121.304928 San Joaquin |
| 38.037778 | -121.351111 San Joaquin |
| 38.014722 | -121.308889 San Joaquin |
| 37.956667 | -121.308889 San Joaquin |
| 38.006944 | -121.309167 San Joaquin |
| 38.014444 | -121.354167 San Joaquin |
| 37.949167 | -121.281389 San Joaquin |
| 38.014444 | -121.354167 San Joaquin |
| 37.9575 | • |
| | -121.303611 San Joaquin |
| 37.948056 | -121.281111 San Joaquin |
| 37.940278 | -121.275556 San Joaquin |
| 37.997778 | -121.366667 San Joaquin |
| 38.028333 | -121.361389 San Joaquin |
| 37.998056 | -121.310278 San Joaquin |
| 37.960556 | -121.276944 San Joaquin |
| | • |

Manhole

Building or structure

Dullaring or structure

Building or structure Building or structure

Building or structure

Manhole

Manhole

Manhole

Building or structure

Gravity sewer

Building or structure

Building or structure

Other (specify)

Other sewer system structure

Manhole

Manhole

Building or structure

Building or structure

Manhole

Building or structure

Manhole

Building or structure

Building or structure

Building or structure

Manhole

Building or structure

Building or structure Building or structure

Building or structure

Building or structure

Building or structure

Building or structure

Building or structure

Building or structure

Clean out at property line Sanitary Lamphole

Storm drain Storm drain Street/curb and gutter Street/curb and gutter; Other (specify below) Street/curb and gutter Street/curb and gutter Street/curb and gutter Street/curb and gutter Storm drain Storm drain Street/curb and gutter Storm drain; Street/curb and gutter; Other (specify below) Street/curb and gutter Unpaved surface Street/curb and gutter Street/curb and gutter Storm drain

| at CB | | |
|------------------|--|--|
| | | |
| | | |
| pump station | | |
| contained at c/b | | |
| storm station | | |
| storm CB | | |
| | | |

| 12/7/2007 13:10 | 12/7/2007 13:10 | 12/7/2007 13:40 | 12/7/2007 14:20 |
|------------------|------------------|------------------|------------------|
| 12/20/2007 14:30 | 12/20/2007 14:30 | 12/20/2007 14:40 | 12/20/2007 15:30 |
| 12/21/2007 10:45 | 12/21/2007 10:45 | 12/21/2007 11:10 | 12/21/2007 11:25 |
| 12/24/2007 21:55 | 12/24/2007 21:55 | 12/24/2007 23:40 | 12/24/2007 23:50 |
| 12/24/2007 10:40 | 12/24/2007 10:40 | 12/24/2007 10:55 | 12/24/2007 11:10 |
| 12/26/2007 12:50 | 12/26/2007 12:50 | 12/26/2007 13:15 | 12/26/2007 14:00 |
| 12/31/2007 9:37 | 12/31/2007 9:37 | 12/31/2007 9:42 | 12/31/2007 10:10 |
| 12/31/2007 14:50 | 12/31/2007 14:50 | 12/31/2007 15:00 | 12/31/2007 15:15 |
| 1/2/2008 10:55 | 1/2/2008 10:55 | 1/2/2008 11:20 | 1/2/2008 11:35 |
| 12/27/2007 15:00 | 12/27/2007 15:00 | 12/27/2007 17:00 | 12/27/2007 17:30 |
| 1/3/2008 13:00 | 1/3/2008 13:00 | 1/3/2008 13:15 | 1/3/2008 13:30 |
| 1/7/2008 15:55 | 1/7/2008 15:55 | 1/7/2008 20:00 | 1/7/2008 20:05 |
| 12/27/2007 14:30 | 12/27/2007 14:30 | 12/27/2007 14:40 | 12/27/2007 14:55 |
| 12/24/2007 13:32 | 12/24/2007 13:32 | 12/24/2007 13:45 | 12/24/2007 14:00 |
| 12/30/2007 15:30 | 12/30/2007 15:30 | 12/30/2007 16:10 | 12/30/2007 16:45 |
| | | | |
| 1/9/2008 9:00 | 1/9/2008 9:00 | 1/9/2008 9:15 | 1/9/2008 9:25 |
| 1/13/2008 19:47 | 1/13/2008 19:47 | 1/13/2008 20:00 | 1/13/2008 21:50 |
| 1/12/2008 12:17 | 1/12/2008 12:17 | 1/12/2008 13:30 | 1/12/2008 14:00 |
| 1/14/2008 9:30 | 1/14/2008 9:30 | 1/14/2008 9:45 | 1/14/2008 10:00 |
| 1/14/2008 11:00 | 1/14/2008 11:00 | 1/14/2008 11:10 | 1/14/2008 11:20 |
| 1/7/2008 13:30 | 1/7/2008 13:30 | 1/7/2008 13:45 | 1/7/2008 14:45 |
| 12/28/2007 11:40 | 12/28/2007 11:40 | 12/28/2007 11:40 | 12/28/2007 13:30 |
| 1/2/2008 11:50 | 1/2/2008 11:50 | 1/2/2008 12:05 | 1/2/2008 13:15 |
| 1/16/2008 8:20 | 1/16/2008 8:20 | 1/16/2008 8:40 | 1/16/2008 8:50 |
| 1/16/2008 11:00 | 1/16/2008 11:00 | 1/16/2008 11:10 | 1/16/2008 11:20 |
| 1/17/2008 9:25 | 1/17/2008 9:25 | 1/17/2008 9:35 | 1/17/2008 10:00 |
| 1/17/2008 21:00 | 1/17/2008 21:00 | 1/17/2008 21:10 | 1/17/2008 21:15 |
| 1/20/2008 18:40 | 1/20/2008 18:40 | 1/20/2008 19:00 | 1/20/2008 19:15 |
| 1/21/2008 16:50 | 1/21/2008 16:50 | 1/21/2008 18:15 | 1/21/2008 18:50 |
| 1/25/2008 10:45 | 1/25/2008 10:45 | 1/25/2008 11:00 | 1/25/2008 11:10 |
| 1/26/2008 11:30 | 1/26/2008 11:30 | 1/26/2008 12:45 | 1/26/2008 12:50 |
| 1/26/2008 15:30 | 1/26/2008 15:30 | 1/26/2008 15:45 | 1/26/2008 16:00 |
| 1/29/2008 20:20 | 1/29/2008 20:20 | 1/29/2008 21:05 | 1/29/2008 22:35 |
| 1/28/2008 10:00 | 1/28/2008 10:00 | 1/28/2008 12:30 | 1/28/2008 12:35 |
| 1/30/2008 15:45 | 1/30/2008 15:45 | 1/30/2008 16:15 | 1/30/2008 16:45 |
| 1/30/2008 15:30 | 1/30/2008 15:30 | 1/30/2008 19:50 | 1/30/2008 20:00 |
| 1/29/2008 13:55 | 1/29/2008 13:55 | 1/29/2008 14:30 | 1/29/2008 14:30 |
| 2/1/2008 16:10 | 2/1/2008 16:10 | 2/1/2008 19:19 | 2/1/2008 19:55 |
| 2/2/2008 9:45 | 2/2/2008 9:45 | 2/2/2008 9:45 | 2/2/2008 9:50 |
| 2/3/2008 22:15 | 2/3/2008 22:15 | 2/3/2008 22:30 | 2/3/2008 22:45 |
| 2/4/2008 15:30 | 2/4/2008 15:30 | 2/4/2008 16:45 | 2/4/2008 17:00 |
| 2/4/2008 15:30 | 2/4/2008 15:30 | 2/4/2008 19:00 | 2/4/2008 20:30 |
| 2/1/2008 20:05 | 2/1/2008 20:05 | 2/1/2008 21:30 | 2/4/2008 15:35 |
| 2/5/2008 16:13 | 2/5/2008 16:13 | 2/5/2008 16:30 | 2/5/2008 16:50 |
| 2/5/2008 18:00 | 2/5/2008 18:00 | 2/5/2008 20:45 | 2/5/2008 21:10 |
| 2/5/2008 10:55 | 2/5/2008 10:55 | 2/5/2008 11:15 | 2/5/2008 11:25 |
| 2/5/2008 12:55 | 2/5/2008 12:55 | 2/5/2008 13:15 | 2/5/2008 13:20 |
| 2/7/2008 9:55 | 2/7/2008 9:55 | 2/7/2008 10:45 | 2/7/2008 10:55 |
| 2/9/2008 10:35 | 2/9/2008 10:35 | 2/9/2008 11:30 | 2/9/2008 11:40 |
| 2/10/2008 11:20 | 2/10/2008 11:20 | 2/10/2008 11:30 | 2/10/2008 12:00 |
| 2/10/2008 12:35 | 2/10/2008 12:35 | 2/10/2008 12:45 | 2/10/2008 12:00 |
| 2/11/2008 15:30 | 2/11/2008 15:30 | 2/11/2008 16:55 | 2/11/2008 17:10 |
| 2/11/2008 13:30 | 2/11/2008 13:30 | 2/11/2008 10:35 | 2/11/2008 17:10 |
| 2/14/2008 11:00 | 2/14/2008 10:15 | 2/14/2008 10:45 | 2/11/2008 11:40 |
| 2/15/2008 7:53 | 2/15/2008 7:53 | 2/15/2008 8:00 | 2/15/2008 9:15 |
| 2/15/2000 /:53 | 2/15/2000 / :53 | 2/15/2000 0:00 | 2/13/2000 9:15 |
| | | | |

Debris

Debris

Debris

Debris

Grease deposition (FOG)

Debris

Debris

Root intrusion

Root intrusion

Root intrusion

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Debris

Grease deposition (FOG)

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Debris

Debris

Root intrusion

Root intrusion

Grease deposition (FOG)

Debris

Debris

Root intrusion

Debris

Debris

Debris

Debris

Debris

Debris

Grease deposition (FOG)

Debris

Root intrusion

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Root intrusion

Debris

Grease deposition (FOG)

Debris

Root intrusion

Root intrusion

Debris

Debris

Debris

Debris

Grease deposition (FOG)

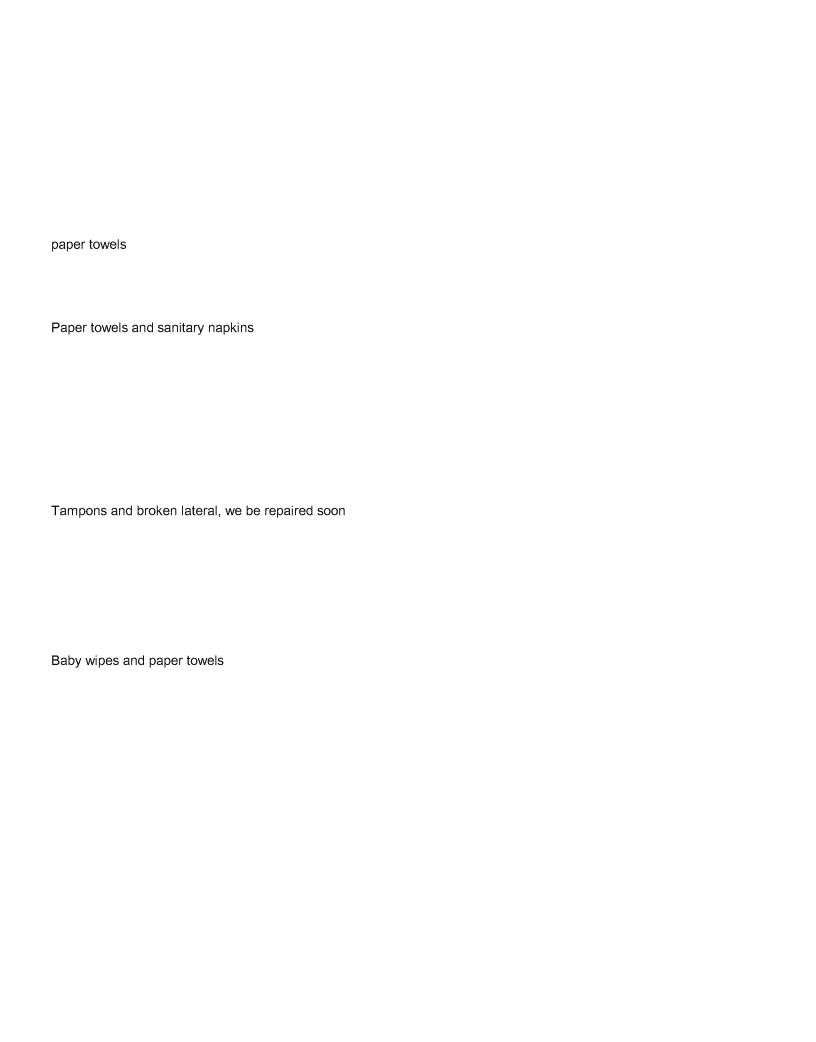
Root intrusion

Debris

Debris

Debris

Debris



Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit 1/15/2008 11:00

1/31/2008 10:30





No

No

No

No

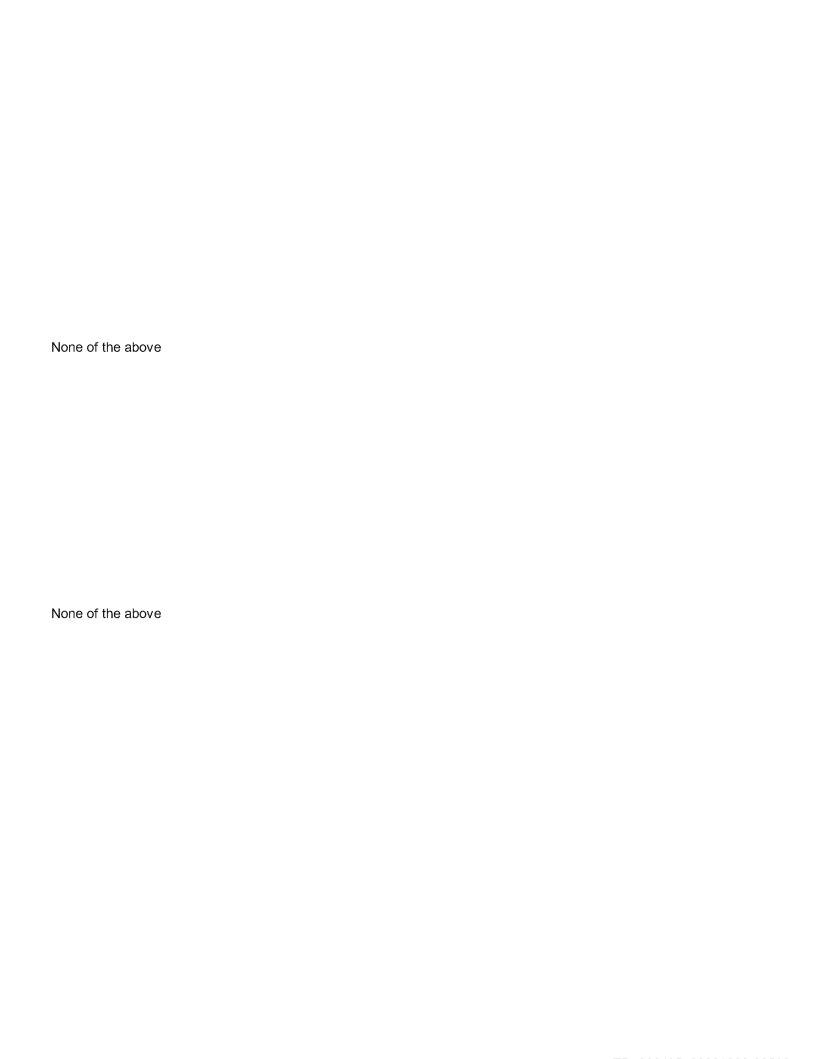
NA

NA

NA

NA





80408 1/13/2008 23:10

80905 1/29/2008 23:40



| 5SSO11433 | Active | 713031 Laura JM Lazzelle | Certified |
|------------------------|------------------|--|------------------------|
| 5SSO11433 | Active | 713034 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 713148 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 713488 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 713799 Kirby A. Chaney | Certified |
| 5SSO11433 | Active | 713901 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714080 Laura JM Lazzelle | Certified |
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| 5SSO11433 | Active | 714444 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714453 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714454 Laura JM Lazzelle | Certified |
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| 5SSO11433 | Active | 714508 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714730 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714731 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714732 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714735 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714871 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714947 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714948 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714949 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714950 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714951 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 714975 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715023 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715024 Laura JM Lazzelle | Certified |
| 5SSO11433 5SSO11433 | Active Active | 715027 Laura JM Lazzelle 715133 Laura JM Lazzelle | Certified Certified |
| 5SSO11433 | Active | 715133 Laura JM Lazzelle 715134 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715134 Laura JM Lazzelle 715135 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715135 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715130 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715343 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715580 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715581 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715597 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715598 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715599 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715839 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715840 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715841 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715842 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715891 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715951 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 715952 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716022 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716101 Jeff Willett | Certified |
| 5SSO11433 | Active | 716146 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716148 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716156 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716157 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716269 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716270 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716294 Laura JM Lazzelle | Certified |
| | | | |

Regulatory Compliance Officer Regulatory Compliance Officer Regulatory Compliance Officer Director, Collection Systems Director, Collection Systems Regulatory Compliance Officer Regualtory Compliance Officer Regulatory Compliance Officer Assistant Director Regulatory Compliance Officer Regulatory Compliance Officer Regulatory Compliance Officer Regulatory Compliance Officer Regulatory Compliance Officer

Regulatory Compliance Officer Regulatory Compliance Officer

| City of Stockton, MUD | | 150634 |
|-----------------------|----------|------------------|
| City of Stockton, MUD | | 272913 |
| City of Stockton, MUD | | 444197 |
| | 11:35 AM | 443907 |
| | 11:36 AM | 333317 |
| City of Stockton, MUD | | 496632 |
| City of Stockton, MUD | | 959687 |
| City of Stockton, MUD | | 866932 |
| • | | |
| City of Stockton, MUD | | 781546 |
| City of Stockton, MUD | | 133788 |
| City of Stockton, MUD | | 769768 |
| City of Stockton, MUD | | 815481 |
| City of Stockton, MUD | | 463725 |
| City of Stockton, MUD | | 608149 |
| City of Stockton, MUD | | 889942 |
| City of Stockton, MUD | | 710750 |
| City of Stockton, MUD | | 726593 |
| City of Stockton, MUD | | 580066 |
| City of Stockton, MUD | | 310426 |
| City of Stockton, MUD | | 635500 |
| City of Stockton, MUD | | 664629 |
| City of Stockton, MUD | | 166587 |
| City of Stockton, MUD | | 904449 |
| City of Stockton, MUD | | 434323 |
| City of Stockton, MUD | | 568279 |
| City of Stockton, MUD | | 251533 |
| City of Stockton, MUD | | 815086 |
| City of Stockton, MUD | | 356468 |
| • | | |
| City of Stockton, MUD | | 519798 |
| City of Stockton, MUD | | 852264 |
| City of Stockton, MUD | | 931965 |
| City of Stockton, MUD | | 577428 |
| City of Stockton, MUD | | 469448 |
| City of Stockton, MUD | | 939588 |
| City of Stockton, MUD | | 115394 |
| City of Stockton, MUD | | 647235 |
| City of Stockton, MUD | | 259021 |
| City of Stockton, MUD | | 867686 |
| City of Stockton, MUD | | 347152 |
| City of Stockton, MUD | | 717677 |
| City of Stockton, MUD | | 787634 |
| City of Stockton, MUD | | 361523 |
| City of Stockton, MUD | | 857908 |
| City of Stockton, MUD | | 799065 |
| City of Stockton, MUD | | 618534 |
| City of Stockton, MUD | | 253581 |
| City of Stockton, MUD | | 685845 |
| Stockton, CA | | 400002 |
| City of Stockton, MUD | | 249163 |
| City of Stockton, MUD | | 130629 |
| City of Stockton, MUD | | 274307 |
| City of Stockton, MUD | | 759931 |
| City of Stockton, MUD | | 722002 |
| - | | 977090 |
| City of Stockton, MUD | | 977090 461141 |
| City of Stockton, MUD | | 401141 |
| | | |

| 18-Feb-08 | 29-Feb-08 | 10/20/2008 |
|------------------------|------------------------|--------------------------|
| 19-Feb-08 | 29-Feb-08 | 10/20/2008 |
| 20-Feb-08 | 29-Feb-08 | 10/22/2008 |
| 21-Feb-08 | 29-Feb-08 | 2/29/2008 |
| 25-Feb-08 | 29-Feb-08 | 2/29/2008 |
| 26-Feb-08 | 29-Feb-08 | 10/21/2008 |
| 27-Feb-08 | 29-Feb-08 | 10/22/2008 |
| 29-Feb-08 | 29-Feb-08 | 10/22/2008 |
| 29-Feb-08 | 1-Apr-08 | 4/1/2008 |
| 4-Mar-08 | 4-Mar-08 | 10/22/2008 |
| 5-Mar-08 | 6-Mar-08 | 10/20/2008 |
| 11-Mar-08 | 11-Mar-08 | 10/21/2008 |
| 11-Mar-08 | 11-Mar-08 | 10/22/2008 |
| 11-Mar-08 | 11-Mar-08 | 10/22/2008 |
| 11-Mar-08 | 11-Mar-08 | 10/22/2008 |
| 14-Mar-08 | 14-Mar-08 | 10/22/2008 |
| 17-Mar-08 | 17-Mar-08 | 10/20/2008 |
| 17-Mar-08 | 17-Mar-08 | 10/21/2008 |
| 17-Mar-08 | 17-Mar-08 | 10/15/2008 |
| 17-Mar-08 | 17-Mar-08 | 10/21/2008 |
| 17-Mar-08 | 17-Mar-08 | 10/17/2008 |
| 17-Mar-08 | 31-Mar-08 | 3/31/2008 |
| 18-Mar-08 | 19-Mar-08 | 10/20/2008 |
| 18-Mar-08 | 19-Mar-08 | 10/15/2008 |
| 19-Mar-08 | 19-Mar-08 | 10/22/2008 |
| 21-Mar-08 | 21-Mar-08 | 10/21/2008 |
| 25-Mar-08 | 25-Mar-08 | 10/20/2008 |
| 26-Mar-08 | 31-Mar-08 | 10/22/2008 |
| 31-Mar-08 31-Mar-08 | 31-Mar-08 31-Mar-08 | 10/22/2008 10/15/2008 |
| | | |
| 1-Apr-08 | 1-Apr-08 | 10/22/2008 |
| 1-Apr-08 | 2-Apr-08 | 10/22/2008 10/21/2008 |
| 1-Apr-08 7-Apr-08 | 1-Apr-08 22-Apr-08 | 10/21/2008 |
| 7-Apr-08 7-Apr-08 | 22-Apr-08 | 10/21/2008 |
| 7-Apr-08 | 22-Apr-08 | 10/21/2008 |
| 7-Apr-08 | 22-Apr-08 | 10/21/2008 |
| 8-Apr-08 | 22-Apr-08 | 10/22/2008 |
| 9-Apr-08 | 22-Apr-08 | 10/22/2008 |
| 9-Apr-08 | 22-Apr-08 | 10/22/2008 |
| 10-Apr-08 | 22-Apr-08 | 10/20/2008 |
| 13-Apr-08 | 16-Apr-08 | 4/16/2008 |
| 15-Apr-08 | 22-Apr-08 | 10/21/2008 |
| 15-Apr-08 | 22-Apr-08 | 10/17/2008 |
| 15-Apr-08 15-Apr-08 | 22-Apr-08 | 9/2/2008 |
| 15-Apr-08 | 22-Apr-08 | 4/22/2008 |
| 18-Apr-08 | 22-Apr-08 | 10/22/2008 |
| 18-Apr-08 | 22-Apr-08 | 4/22/2008 |
| 21-Apr-08 | 22-Apr-08 | 10/22/2008 |
| 2.7.p. 00 | 22 Apr-00 | 10,22,2000 |

| Category 3 | 70 | 70 |
|----------------|----------|----------|
| Category 3 | 50 | 50 |
| Category 3 | 20 | 20 |
| Category 3 | 50 | 50 |
| Category 3 | 40 | 40 |
| Category 3 | 25 | 25 |
| Category 3 | 5 | 5 |
| Category 3 | 25 | 25 |
| Category 1 | 840 | 0 |
| Category 3 | 25 | 25 |
| - • | 25 25 | |
| Category 3 | | 25 25 |
| Category 3 | 25 | 25 |
| Category 3 | 19 | 19 |
| Category 3 | 50 | 50 |
| Category 3 | 30 | 30 |
| Category 3 | 20 | 20 |
| Category 3 | 20 | 20 |
| Category 3 | 20 | 20 |
| Category 3 | 25 | 25 |
| Category 3 | 50 | 50 |
| Category 3 | 30 | 30 |
| Category 3 | 150 | 150 |
| Category 3 | 40 | 40 |
| Category 3 | 80 | 80 |
| Category 1 | 9000 | 0 |
| Category 3 | 75 | 75 |
| Category 3 | 150 | 150 |
| Category 3 | 20 | 20 |
| Category 3 | 25 | 25 |
| Category 3 | 20 | 20 |
| Category 3 | 20 | 20 |
| | 30 | 30 |
| Category 3 | | |
| Category 3 | 50 | 50 |
| Category 3 | 10 | 0 |
| Category 3 | 10 | 10 |
| Category 3 | 150 | 150 |
| Category 3 | 25 | 25 |
| Category 3 | 25 | 25 |
| Category 3 | 40 | 40 |
| Category 3 | 30 | 30 |
| Category 3 | 25 | 25 |
| Category 3 | 30 | 30 |
| Category 3 | 25 | 25 |
| Category 3 | 20 | 20 |
| Category 3 | 20 | 20 |
| Category 3 | 50 | 50 |
| Category 3 | 70 | 70 |
| Category 2 | 2500 | 2500 |
| Category 3 | 30 | 30 |
| Category 3 | 100 | 100 |
| Category 3 | 480 | 480 |
| Category 3 | 75 | 75 |
| Category 3 | 75 25 | 75 25 |
| | 40 | 40 |
| Category 3 | | |
| Category 3 | 25 | 25 |
| | | |

| 0 No | No |
|-----------------|-----------|
| 0 No | No |
| 0 No | No |
| No | No |
| No | No |
| 0 No | No |
| 0 No | No |
| 0 No | No Yes |
| 840 Yes 0 No | Yes No |
| 0 No | Yes |
| 0 No | No No |
| 0 No | No |
| 0 No | No |
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| 0 No | No |
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| 0 No | No |
| 0 No | No |
| 9000 Yes | Yes |
| 0 No | No You |
| 0 No 0 No | Yes No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No 0 No | No |
| 0 No | No No |
| 0 No | No |
| | |

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

9206 Decatur Dr

213 San Fernando Av

615 N Sutter St

1708 N California st

2303 E Oak St

428 Mission Park Dr

2131 Watercourse St

858 Pio Pica Av

8836 Kellev Dr.

1976 La Jolla Dr

9228 Darby Ct

222 W Willow St

5673 Carnelian Dr

5135 Horner Av

1127 S Stanislaus St

2400 Bonniebrook Dr

1941 N El Dorado St

7114 Kelly Dr

1818 West Lane

2453 E Lafayette St

2916 Whittier Ct

5650 Brush Creek Dr

6522 Village Green Dr

1169 W Elm St

2628 Indiana St

5605 Cascade Ct

2400 Bonniebrook Dr

545 N Sierra Nevada St

2611 Sandalwood Dr

1876 W Willow St

9136 Don Ramon Dr

5958 Arabian Pl

1510 Silver Creek Ci

120 W Ponce De Leon Av

3129 Fairmont Av

6412 Fillmore Av

1409 N Commerce St

705 E Third St

622 Kermit Ct

825 Bristol Av

405 E Fargo St

1048 N Airport Way

8121 Kiltie Way

2070 S El Dorado St

801 N Center St

729 N California St

621 E Hazelton Av

1704 Whitney

314 N Wilson Way

9136 Don Ramon Dr

5959 Mustang Pl

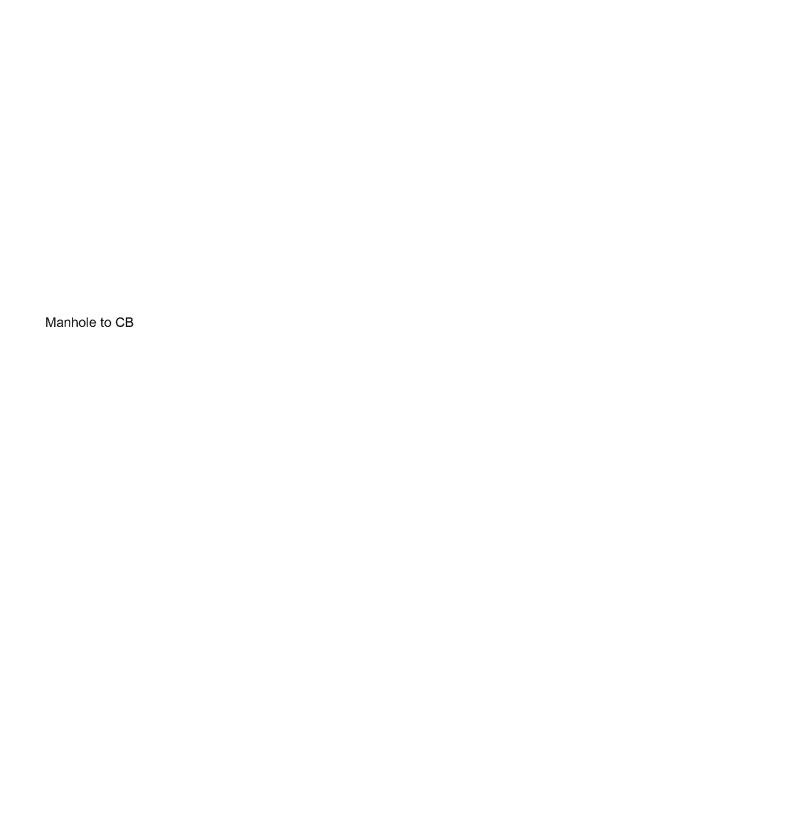
2894 Monte Diablo Av

804 Yerba Buena Av

5501-03 Ridgeway Av

2200 N El Dorado St

| 38.032778 | -121.350556 San Joaquin |
|-----------|-------------------------|
| 38.045 | -121.311944 San Joaquin |
| 37.959722 | -121.287778 San Joaquin |
| 37.936111 | 121.279167 San Joaquin |
| 37.964722 | 121.261111 San Joaquin |
| | • |
| 38.019444 | -121.318056 San Joaquin |
| 37.915556 | -121.316944 San Joaquin |
| 38.030833 | -121.320833 San Joaquin |
| 38.02998 | 121.361761 San Joaquin |
| 37.979167 | -121.329722 San Joaquin |
| 38.033056 | -121.3625 San Joaquin |
| 37.965833 | -121.298056 San Joaquin |
| 38.007222 | -121.295278 San Joaquin |
| 37.960556 | -121.225 San Joaquin |
| 37.942778 | -121.278889 San Joaquin |
| 38.014167 | -121.343611 San Joaquin |
| 37.971389 | • |
| | -121.295278 San Joaquin |
| 38.014722 | -121.352222 San Joaquin |
| 37.973889 | -121.279722 San Joaquin |
| 37.957778 | -121.253889 San Joaquin |
| 38.011389 | -121.352778 San Joaquin |
| 37.994167 | -121.345833 San Joaquin |
| 38.01511 | -121.281677 San Joaquin |
| 37.965556 | -121.313056 San Joaquin |
| 37.92158 | 121.303583 San Joaquin |
| 37.998056 | -121.329722 San Joaquin |
| 38.014444 | • |
| | -121.343889 San Joaquin |
| 37.961389 | -121.274444 San Joaquin |
| 38.032615 | -121.282877 San Joaquin |
| 37.961749 | -121.321809 San Joaquin |
| 38.034609 | -121.313114 San Joaquin |
| 38.011891 | -121.291425 San Joaquin |
| 37.998056 | -121.327222 San Joaquin |
| 38.030046 | -121.316509 San Joaquin |
| 37.917739 | -121.281088 San Joaquin |
| 38.012222 | -121.307778 San Joaquin |
| 37.966389 | -121.296389 San Joaquin |
| 37.936618 | -121.277074 San Joaquin |
| 38.014569 | -121.303306 San Joaquin |
| | • |
| 37.973889 | -121.308889 San Joaquin |
| 37.989167 | -121.298333 San Joaquin |
| 37.966944 | -121.277222 San Joaquin |
| 38.023611 | -121.3175 San Joaquin |
| 37.930335 | -121.283176 San Joaquin |
| 37.960833 | -121.293333 San Joaquin |
| 37.960861 | -121.286732 San Joaquin |
| 37.948056 | -121.281111 San Joaquin |
| 38.015182 | -121.291869 San Joaquin |
| 37.958889 | -121.271944 San Joaquin |
| 38.034609 | -121.313114 San Joaquin |
| 38.012096 | • |
| | -121.290906 San Joaquin |
| 37.951944 | 121.341667 San Joaquin |
| 38.032712 | -121.320495 San Joaquin |
| 38.002778 | 121.301111 San Joaquin |
| 37.973611 | -121.295556 San Joaquin |
| | |



Building or structure

Building or structure

Building or structure

Manhole

Manhole

Building or structure

Building or structure

Building or structure

Other (specify)

Building or structure

Manhole

Building or structure

Manhole

Building or structure

Building or structure

Building or structure

Manhole

Building or structure

Manhole

Building or structure

Building or structure

Manhole

Manhole

Building or structure

Other sewer system structure

Building or structure

Clean Out

Street/curb and gutter

Surface water

Street/curb and gutter

Storm drain

Street/curb and gutter

Surface water

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

Unpaved surface

Storm drain

Street/curb and gutter

Street/curb and gutter Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

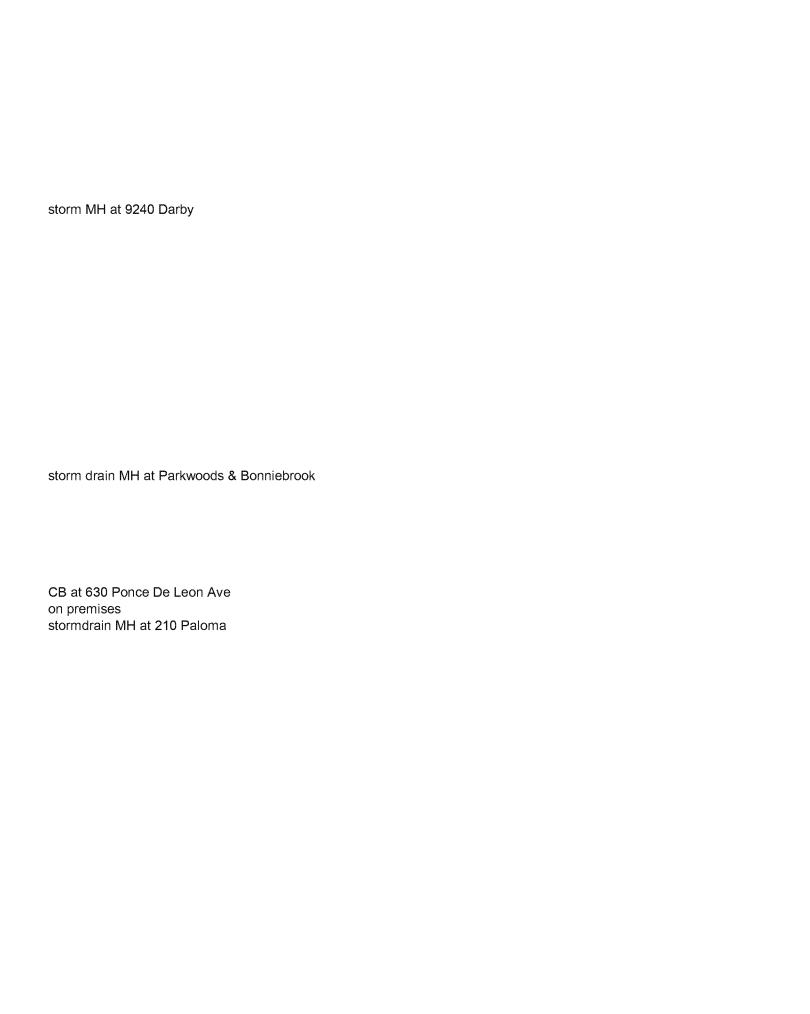
Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter



| 2/17/2008 13:38 | 2/17/2008 13:38 | 2/17/2008 13:58 | 2/17/2008 14:14 |
|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| 2/18/2008 16:00 | 2/18/2008 16:00 | 2/18/2008 18:40 | 2/18/2008 18:45 |
| 2/19/2008 12:35 | 2/19/2008 12:35 | 2/19/2008 14:15 | 2/19/2008 14:30 |
| 2/11/2008 14:25 | 2/11/2008 14:25 | 2/11/2008 14:35 | 2/11/2008 15:00 |
| 2/21/2008 9:40 | 2/21/2008 9:40 | 2/21/2008 9:45 | 2/21/2008 9:50 |
| 2/25/2008 16:30 | 2/25/2008 16:30 | 2/25/2008 16:45 | 2/25/2008 17:00 |
| 2/26/2008 9:15 | 2/26/2008 9:15 | 2/26/2008 9:25 | 2/26/2008 9:30 |
| 2/28/2008 10:15 | 2/28/2008 10:15 | 2/28/2008 10:45 | 2/28/2008 12:05 |
| 2/27/2008 10:30 | 2/29/2008 10:30 | 2/29/2008 11:10 | 2/29/2008 11:25 |
| 2/29/2008 7:40 | 2/29/2008 7:40 | 2/29/2008 7:50 | 2/29/2008 8:15 |
| 2/29/2008 8:35 | 2/29/2008 8:35 | 2/29/2008 10:55 | 2/29/2008 11:10 |
| 3/1/2008 9:55 | 3/1/2008 9:55 | 3/1/2008 11:30 | 3/1/2008 11:45 |
| 3/1/2008 11:10 | 3/1/2008 11:10 | 3/1/2008 12:50 | 3/1/2008 13:05 |
| 3/3/2008 13:20 | 3/3/2008 13:20 | 3/3/2008 14:10 | 3/3/2008 15:00 |
| 3/6/2008 12:35 | 3/6/2008 12:35 | 3/6/2008 14:00 | 3/6/2008 14:10 |
| 3/7/2008 9:35 | 3/7/2008 9:35 | 3/7/2008 10:05 | 3/7/2008 10:15 |
| 3/9/2008 16:45 | 3/9/2008 16:45 | 3/9/2008 16:55 | 3/9/2008 17:00 |
| 3/10/2008 7:47 | 3/10/2008 7:47 | 3/10/2008 8:10 | 3/10/2008 8:20 |
| 3/13/2008 22:45 | 3/13/2008 22:45 3/3/2008 17:00 | 3/13/2008 23:10 | 3/13/2008 23:30 |
| 3/3/2008 17:00 | 3/3/2008 17:00 | 3/3/2008 17:20 | 3/3/2008 17:40 |
| 3/14/2008 13:20 3/15/2008 7:00 | 3/15/2008 7:00 | 3/14/2008 13:35 3/15/2008 7:20 | 3/14/2008 14:30 3/15/2008 7:25 |
| 3/15/2008 7:00 | 3/15/2008 7:00 | 3/15/2008 10:30 | 3/15/2008 10:35 |
| 3/16/2008 14:45 | 3/16/2008 14:45 | 3/16/2008 15:45 | 3/16/2008 16:00 |
| 3/15/2008 14:45 | 3/17/2008 15:00 | 3/17/2008 15:15 | 3/17/2008 18:15 |
| 3/17/2008 14:00 | 3/17/2008 13:00 | 3/17/2008 14:10 | 3/17/2008 14:40 |
| 3/17/2008 14:00 | 3/17/2008 13:00 | 3/17/2008 14:10 | 3/17/2008 14:40 |
| 3/17/2008 13:54 | 3/17/2008 13:54 | 3/17/2008 14:05 | 3/17/2008 14:20 |
| 3/19/2008 14:20 | 3/19/2008 14:20 | 3/19/2008 14:35 | 3/19/2008 14:40 |
| 3/20/2008 13:02 | 3/20/2008 13:02 | 3/20/2008 13:12 | 3/20/2008 13:39 |
| 3/20/2008 13:00 | 3/20/2008 13:00 | 3/20/2008 13:10 | 3/20/2008 13:15 |
| 3/20/2008 10:35 | 3/20/2008 10:35 | 3/20/2008 10:45 | 3/20/2008 10:55 |
| 3/24/2008 10:30 | 3/24/2008 10:30 | 3/24/2008 10:45 | 3/24/2008 11:00 |
| 3/25/2008 18:25 | 3/25/2008 18:25 | 3/25/2008 19:00 | 3/25/2008 19:00 |
| 3/28/2008 16:35 | 3/28/2008 16:35 | 3/28/2008 17:00 | 3/28/2008 18:05 |
| 3/29/2008 16:50 | 3/29/2008 16:50 | 3/29/2008 17:10 | 3/29/2008 17:50 |
| 3/31/2008 12:45 | 3/31/2008 12:45 | 3/31/2008 13:00 | 3/31/2008 13:45 |
| 3/31/2008 14:00 | 3/31/2008 14:00 | 3/31/2008 14:20 | 3/31/2008 14:40 |
| 3/31/2008 15:30 | 3/31/2008 15:30 | 3/31/2008 16:15 | 3/31/2008 16:45 |
| 4/4/2008 10:00 | 4/4/2008 10:00 | 4/4/2008 10:15 | 4/4/2008 10:50 |
| 4/5/2008 8:38 | 4/5/2008 8:38 | 4/5/2008 8:55 | 4/5/2008 9:30 |
| 4/5/2008 9:40 | 4/5/2008 9:40 | 4/5/2008 10:45 | 4/5/2008 11:05 |
| 4/6/2008 20:10 | 4/6/2008 20:10 | 4/6/2008 20:20 | 4/6/2008 20:45 |
| 4/7/2008 11:00 | 4/7/2008 11:00 | 4/7/2008 11:10 | 4/7/2008 11:50 |
| 4/8/2008 14:20 | 4/8/2008 14:20 | 4/8/2008 14:30 | 4/8/2008 14:40 |
| 4/8/2008 15:00 | 4/8/2008 15:00 | 4/8/2008 15:50 | 4/8/2008 15:55 |
| 4/9/2008 18:30 | 4/9/2008 18:30 | 4/9/2008 18:40 | 4/9/2008 18:45 |
| 4/12/2008 11:15 | 4/12/2008 11:15 | 4/12/2008 12:10 | 4/12/2008 12:55 |
| 4/14/2008 8:30 | 4/14/2008 8:30 | 4/14/2008 8:40 | 4/14/2008 8:45 |
| 4/14/2008 8:34 | 4/14/2008 8:34 | 4/14/2008 9:45 | 4/14/2008 10:15 |
| 4/14/2008 19:05 | 4/14/2008 19:05 | 4/14/2008 20:20 | 4/14/2008 21:50 |
| 4/14/2008 10:15 | 4/14/2008 10:15 | 4/14/2008 10:25 | 4/14/2008 13:50 |
| 4/17/2008 8:15 | 4/17/2008 8:15 | 4/17/2008 8:30 | 4/17/2008 8:50 |
| 4/17/2008 15:30 | 4/17/2008 15:30 | 4/17/2008 16:35 | 4/17/2008 16:40 |
| 4/18/2008 14:00 | 4/18/2008 14:00 | 4/18/2008 14:15 | 4/18/2008 14:30 |
| | | | |

Debris Debris Debris Debris Debris Root intrusion Debris Debris Root intrusion Grease deposition (FOG) Grease deposition (FOG) Debris Debris Grease deposition (FOG) Debris Debris Grease deposition (FOG) Debris Debris Debris Debris Debris Root intrusion Debris Debris Root intrusion Root intrusion Debris Debris Debris Debris Debris Grease deposition (FOG) Debris Grease deposition (FOG) Debris Debris Grease deposition (FOG) Debris Root intrusion Debris Debris

Grease deposition (FOG)



Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit

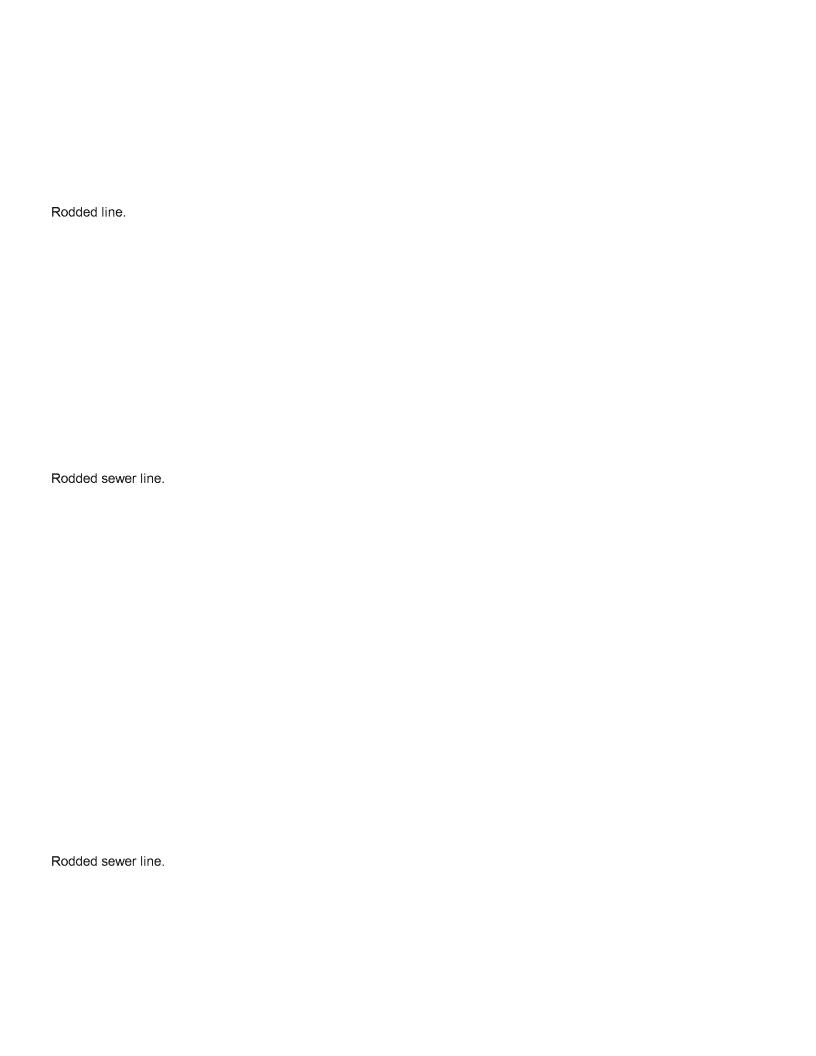


4/1/2008 15:00

3/28/2008 23:00

4/13/2008 13:00





No

No

No

Yes

Yes

No

N/A

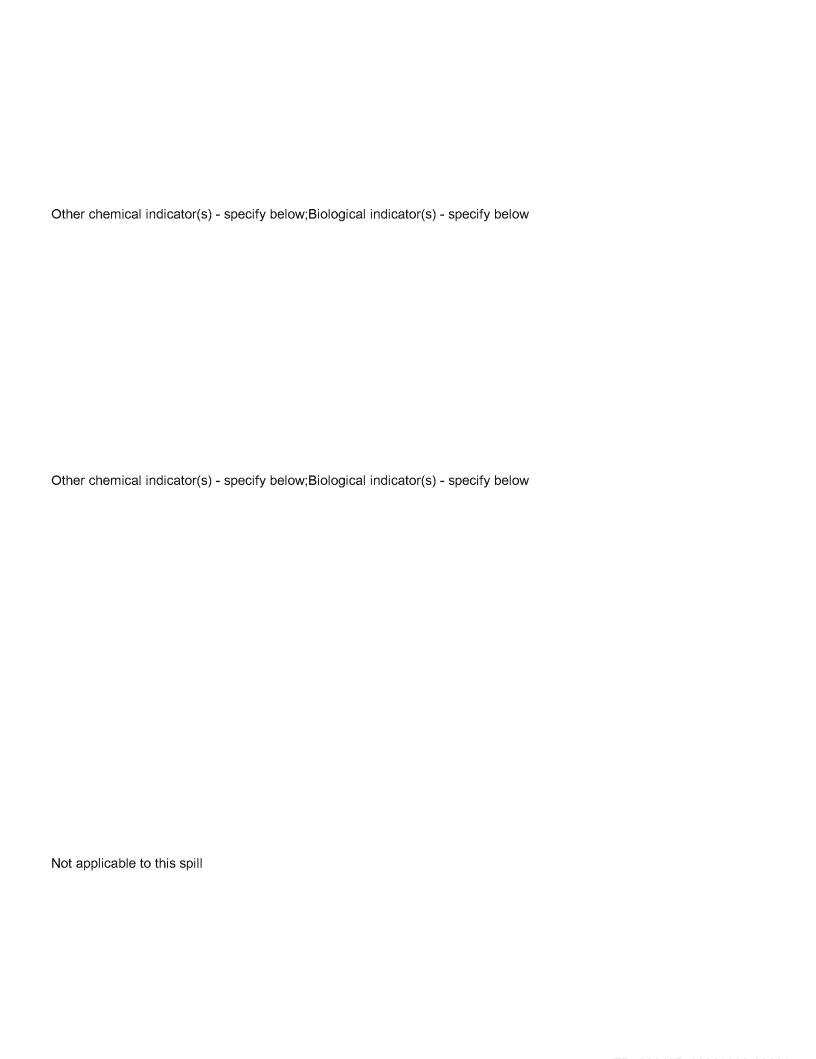
NA

na

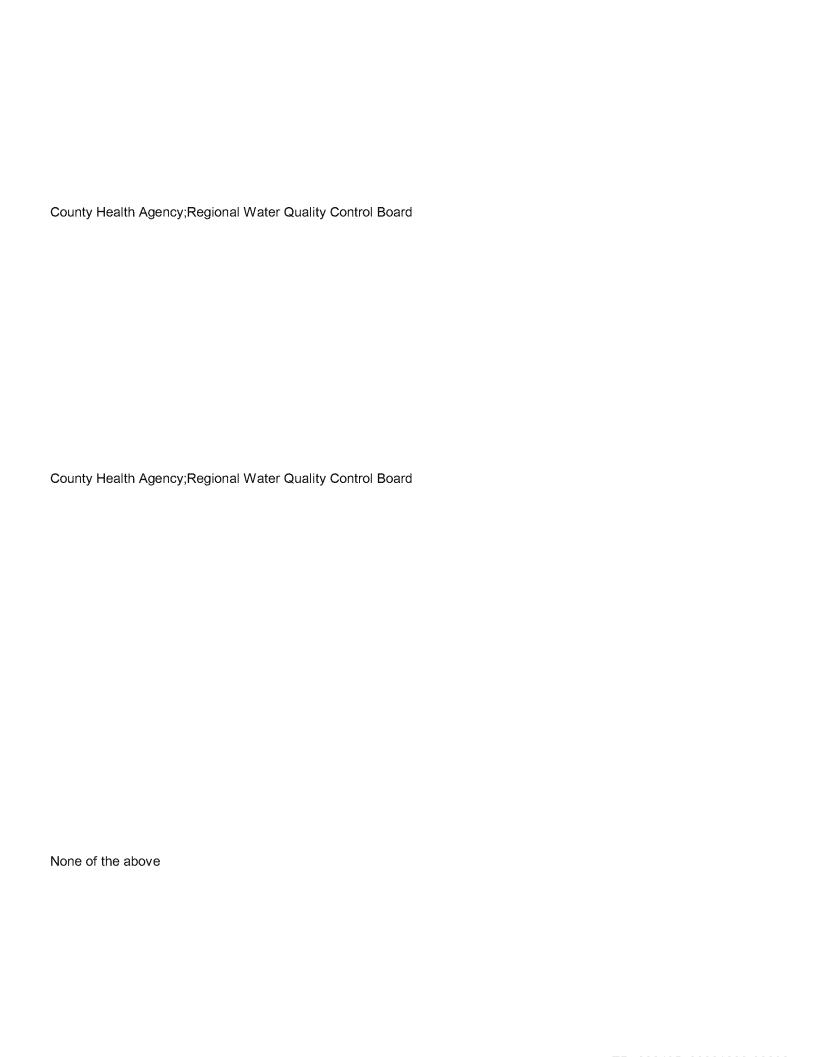
Mosher Slough

San Joaquin River

na









81720 2/29/2008 12:00

82126 3/17/2008 19:15

82744 4/12/2008 15:55



| 5SSO11433 | Active | 716296 Laura JM Lazzelle | Certified |
|------------------------|------------------|--|------------------------|
| 5SSO11433 | Active | 716302 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716364 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716365 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716440 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716597 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716719 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716721 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716729 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716781 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716783 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 716935 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717030 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717059 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717069 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717092 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717093 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717094 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717118 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717202 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717204 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717292 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717296 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717488 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717639 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 717828 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 718025 Laura JM Lazzelle | Certified |
| 588011433 | Active | 718179 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 718249 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 718274 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 718572 Laura JM Lazzelle | Certified Certified |
| 5SSO11433 | Active | 718573 Laura JM Lazzelle | |
| 5SSO11433 5SSO11433 | Active | 718574 Laura JM Lazzelle 718575 Laura JM Lazzelle | Certified Certified |
| 5SSO11433 | Active Active | 718630 Laura JM Lazzelle | Certified |
| 5SSO11433 | | 718631 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active Active | 718930 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 718947 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 718996 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 719116 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 719220 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 719509 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 719557 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 719558 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 719659 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 719660 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 719858 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 720065 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 720067 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 720729 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 720956 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 721019 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 721354 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 721630 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 721806 Laura JM Lazzelle | Certified |
| | - | · | •••• |

Regulatory Compliance Officer Regulatory Compliance Officer

| City of Stockton, MUD | 527795 |
|-----------------------|--------|
| City of Stockton, MUD | 181991 |
| City of Stockton, MUD | 513459 |
| • | |
| City of Stockton, MUD | 510934 |
| City of Stockton, MUD | 937029 |
| City of Stockton, MUD | 910051 |
| City of Stockton, MUD | 443261 |
| City of Stockton, MUD | 958726 |
| City of Stockton, MUD | 372485 |
| City of Stockton, MUD | 811548 |
| City of Stockton, MUD | 533355 |
| City of Stockton, MUD | 635658 |
| • | |
| City of Stockton, MUD | 595249 |
| City of Stockton, MUD | 428733 |
| City of Stockton, MUD | 554217 |
| City of Stockton, MUD | 783381 |
| City of Stockton, MUD | 138176 |
| City of Stockton, MUD | 900975 |
| City of Stockton, MUD | 682158 |
| City of Stockton, MUD | 541774 |
| City of Stockton, MUD | 867360 |
| City of Stockton, MUD | 269538 |
| City of Stockton, MUD | 307172 |
| • | |
| City of Stockton, MUD | 411650 |
| City of Stockton, MUD | 322571 |
| City of Stockton, MUD | 778947 |
| City of Stockton, MUD | 380472 |
| City of Stockton, MUD | 484992 |
| City of Stockton, MUD | 606282 |
| City of Stockton, MUD | 234270 |
| City of Stockton, MUD | 314388 |
| City of Stockton, MUD | 891228 |
| City of Stockton, MUD | 631546 |
| City of Stockton, MUD | 316240 |
| City of Stockton, MUD | 805913 |
| · | |
| City of Stockton, MUD | 640539 |
| City of Stockton, MUD | 316673 |
| City of Stockton, MUD | 494040 |
| City of Stockton, MUD | 656277 |
| City of Stockton, MUD | 789886 |
| City of Stockton, MUD | 456613 |
| City of Stockton, MUD | 435929 |
| City of Stockton, MUD | 668024 |
| City of Stockton, MUD | 100992 |
| City of Stockton, MUD | 203992 |
| City of Stockton, MUD | 332257 |
| City of Stockton, MUD | 237530 |
| | |
| City of Stockton, MUD | 419797 |
| City of Stockton, MUD | 872299 |
| City of Stockton, MUD | 692611 |
| City of Stockton, MUD | 168473 |
| City of Stockton, MUD | 680005 |
| City of Stockton, MUD | 742145 |
| City of Stockton, MUD | 947461 |
| City of Stockton, MUD | 997435 |
| | |

| 21-Apr-08 | 22-Apr-08 | 10/22/2008 |
|-----------|-----------|------------|
| 21-Apr-08 | 22-Apr-08 | 4/22/2008 |
| 22-Apr-08 | 22-Apr-08 | 10/22/2008 |
| 22-Apr-08 | 22-Apr-08 | 10/21/2008 |
| 23-Apr-08 | 25-Apr-08 | 10/21/2008 |
| 28-Apr-08 | 28-Apr-08 | 10/17/2008 |
| 29-Apr-08 | 29-Apr-08 | 10/21/2008 |
| 29-Apr-08 | 29-Apr-08 | 4/29/2008 |
| 29-Apr-08 | 6-May-08 | 5/6/2008 |
| 30-Apr-08 | 30-Apr-08 | 10/15/2008 |
| 30-Apr-08 | 30-Apr-08 | 10/21/2008 |
| 5-May-08 | 6-May-08 | 10/22/2008 |
| 6-May-08 | 8-May-08 | 5/8/2008 |
| 7-May-08 | 8-May-08 | 10/21/2008 |
| 8-May-08 | 8-May-08 | 5/8/2008 |
| 8-May-08 | 8-May-08 | 10/21/2008 |
| 8-May-08 | 8-May-08 | 10/22/2008 |
| 8-May-08 | 8-May-08 | 10/20/2008 |
| 9-May-08 | 13-May-08 | 10/21/2008 |
| 12-May-08 | 13-May-08 | 10/22/2008 |
| 12-May-08 | 13-May-08 | 10/17/2008 |
| 13-May-08 | 13-May-08 | 10/20/2008 |
| 13-May-08 | 13-May-08 | 10/22/2008 |
| 15-May-08 | 16-May-08 | 10/21/2008 |
| 20-May-08 | 20-May-08 | 5/20/2008 |
| 22-May-08 | 28-May-08 | 5/28/2008 |
| 27-May-08 | 28-May-08 | 5/28/2008 |
| 28-May-08 | 28-May-08 | 5/28/2008 |
| 28-May-08 | 28-May-08 | 5/28/2008 |
| 29-May-08 | 29-May-08 | 5/29/2008 |
| 2-Jun-08 | 2-Jun-08 | 6/2/2008 |
| 5-Jun-08 | 5-Jun-08 | 6/5/2008 |
| 5-Jun-08 | 5-Jun-08 | 6/5/2008 |
| 5-Jun-08 | 6-Jun-08 | 6/6/2008 |
| 9-Jun-08 | 11-Jun-08 | 6/11/2008 |
| 10-Jun-08 | 11-Jun-08 | 6/11/2008 |
| 13-Jun-08 | 16-Jun-08 | 6/16/2008 |
| 16-Jun-08 | 16-Jun-08 | 6/16/2008 |
| 16-Jun-08 | 16-Jun-08 | 6/16/2008 |
| 17-Jun-08 | 17-Jun-08 | 6/17/2008 |
| 17-Jun-08 | 17-Jun-08 | 6/17/2008 |
| 19-Jun-08 | 19-Jun-08 | 6/19/2008 |
| 23-Jun-08 | 24-Jun-08 | 6/24/2008 |
| 23-Jun-08 | 24-Jun-08 | 6/24/2008 |
| 27-Jun-08 | 27-Jun-08 | 6/27/2008 |
| 30-Jun-08 | 30-Jun-08 | 6/30/2008 |
| 1-Jul-08 | 1-Jul-08 | 7/1/2008 |
| 3-Jul-08 | 7-Jul-08 | 7/7/2008 |
| 7-Jul-08 | 9-Jul-08 | 7/9/2008 |
| 9-Jul-08 | 9-Jul-08 | 7/9/2008 |
| | | |

| Category 3 | 20 | 20 |
|------------|-----------|-----------|
| Category 3 | 30 | 30 |
| Category 3 | 20 | 20 |
| Category 3 | 35 | 35 |
| Category 3 | 45 | 45 |
| Category 3 | 100 | 100 |
| Category 3 | 30 | 30 |
| Category 3 | 50 | 50 |
| Category 3 | 650 | 0 |
| Category 3 | 750 | 750 |
| Category 3 | 30 | 30 |
| Category 3 | 20 | 20 |
| Category 2 | 15150 | 15150 |
| Category 3 | 40 | 40 |
| Category 3 | 15 | 15 |
| Category 3 | 30 | 30 |
| Category 3 | 20 | 20 |
| Category 3 | 50 | 50 |
| Category 3 | 40 | 40 |
| Category 3 | 25 | 25 |
| Category 3 | 100 | 100 |
| Category 3 | 50 | 50 |
| Category 3 | 15 | 15 |
| Category 3 | 30 | 30 |
| Category 3 | 30 | 30 |
| Category 3 | 50 | 50 |
| Category 3 | 50 | 50 |
| Category 3 | 50 | 50 |
| Category 3 | 70 | 70 |
| Category 3 | 25 | 25 |
| Category 3 | 40 | 40 |
| Category 3 | 30 | 30 |
| Category 3 | 30 | 30 |
| Category 3 | 35 | 35 |
| Category 3 | 420 | 420 |
| | | |
| Category 3 | 400 30 | 400 30 |
| Category 3 | 25 | |
| Category 3 | 40 | 25 40 |
| Category 3 | 7 | 7 |
| Category 3 | | |
| Category 3 | 45 45 | 45 45 |
| Category 3 | 45 40 | 45 |
| Category 3 | 10 | 10 |
| Category 3 | 50 | 50 |
| Category 3 | 25 | 25 |
| Category 3 | 5 | 5 |
| Category 3 | 60 | 60 |
| Category 3 | 25 | 25 |
| Category 3 | 20 | 20 |
| Category 3 | 10 | 10 |
| Category 3 | 10 | 10 |
| Category 3 | 15 | 15 |
| Category 3 | 40 | 40 |
| Category 2 | 4200 | 4200 |
| Category 3 | 30 | 30 |
| | | |

| 0 No | No |
|--------------|----------|
| 0 No | No |
| 0 No | No No |
| 0 No 0 No | No No |
| 0 No | No |
| 0 No 0 No | No No |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No 0 No | No |
| 0 No 0 No | No No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| | |

Not Applicable - Spill did not reach storm drainpipe Yes

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

1810 E Anderson St

5501 Ridgeway Av

3615 Cumberland Ct

9443 Cody Way

9655 Cody Way

625 N Madison St

1843 S American St

429 W Walnut St

3121 Monte Diablo Ave (Pixie Woods, in Legion Park)

940 N San Joaquin St

1757 Funston Av

623 W Park St

3731 Carly Dr.

530 W Acacia St

2204 Georgia Av 313 W Morada Ln

313 Morada Ln

903 S Stanislaus St

729 N California St

1146 Oakleaf Wy

1224 N Commerce St

729 N California St

7071 Plymouth Rd

5650 Stratford Ci

9122 Cornwall Dr

5710 Tamworth Wy

2625 Fluery Dr

1627 E Anderson St

445 E Robinhood Dr

50 Martinique Ct

318 S Pilgrim St

3413 Belleview Av

429 E Anderson St

1734 Telegraph Av

2871 Marietta Ct

1976 La Jolla Dr

730 N Sutter St

147 N Wilson Wy

3066 S Airport Way

1819 McDowell Ct

3121 Monte Diablo Av

1045 N Sutter St

725 N San Joaquin St

98 Martinique Ct

820 N San Joaquin St

1726 S American St

100 Martinique Ct

2044 Fair St

3417 Stanfield Dr

1754 S Commerce St

826 W Oak St

106 Martinique Ct

7334 Bodega Ln

814 Herman St.

2051 S Union St

| 37.946111 | -121.264167 San Joaquin |
|-----------|-------------------------|
| 38.002222 | 121.301389 San Joaquin |
| 38.001906 | -121.35945 San Joaquin |
| 38.037222 | -121.340278 San Joaquin |
| 38.04 | -121.340556 San Joaquin |
| 37.958889 | • |
| | -121.295278 San Joaquin |
| 37.958889 | -121.271944 San Joaquin |
| 37.952222 | 121.301389 San Joaquin |
| 37.958056 | 121.344444 San Joaquin |
| 37.9625 | -121.289722 San Joaquin |
| 37.974167 | -121.274444 San Joaquin |
| 37.958189 | -121.301214 San Joaquin |
| 37.98677 | 121.281449 San Joaquin |
| 37.961389 | -121.300833 San Joaquin |
| 37.926111 | 121.297778 San Joaquin |
| 38.035661 | -121.315028 San Joaquin |
| 38.035556 | -121.315 San Joaquin |
| 37.937222 | • |
| | -121.279444 San Joaquin |
| 37.961111 | -121.286667 San Joaquin |
| 38.034138 | -121.326996 San Joaquin |
| 37.964722 | -121.295833 San Joaquin |
| 37.961111 | -121.286667 San Joaquin |
| 38.0125 | -121.352778 San Joaquin |
| 38.000686 | -121.320089 San Joaquin |
| 38.032079 | 121.346252 San Joaquin |
| 38.002022 | 121.314051 San Joaquin |
| 38.023056 | 121.282778 San Joaquin |
| 37.9465 | 121.2672 San Joaquin |
| 38.003824 | 121.302121 San Joaquin |
| 38.029167 | 121.315556 San Joaquin |
| 37.952222 | |
| | 121.274444 San Joaquin |
| 37.919444 | 121.258056 San Joaquin |
| 37.943611 | 121.2825 San Joaquin |
| 37.960833 | 121.324167 San Joaquin |
| 38.010213 | 121.351494 San Joaquin |
| 37.979167 | 121.329167 San Joaquin |
| 37.960833 | 121.287778 San Joaquin |
| 37.957246 | 121.27213 San Joaquin |
| 37.921389 | 121.262778 San Joaquin |
| 38.013056 | 121.335833 San Joaquin |
| 37.956111 | 121.343889 San Joaquin |
| 37.964167 | 121.289167 San Joaquin |
| 37.960384 | 121.289349 San Joaquin |
| | |
| 38.029548 | 121.315602 San Joaquin |
| 37.961384 | 121.289279 San Joaquin |
| 37.935899 | 121.278228 San Joaquin |
| 38.029558 | 121.315717 San Joaquin |
| 37.933741 | 121.264662 San Joaquin |
| 38.035 | 121.359167 San Joaquin |
| 37.934167 | 121.286944 San Joaquin |
| 37.956524 | 121.3035 San Joaquin |
| 38.029535 | 121.315743 San Joaquin |
| 38.019378 | 121.305988 San Joaquin |
| 37.932608 | 121.299031 San Joaquin |
| 37.932812 | 121.270916 San Joaquin |
| 37.332012 | 121.210910 Oan Joaquin |

Building or structure

Other sewer system structure

Building or structure

Manhole

Other sewer system structure

Building or structure

Building or structure

Building or structure

Manhole

Building or structure

Manhole

Building or structure

Dallaling of Straotare

Building or structure

Building or structure

Manhole

Building or structure

Manhole

Manhole

Building or structure

Other (specify)

Building or structure

Manhole

Pump station

Other (specify)

Building or structure

Manhole

Other (specify)

Manhole

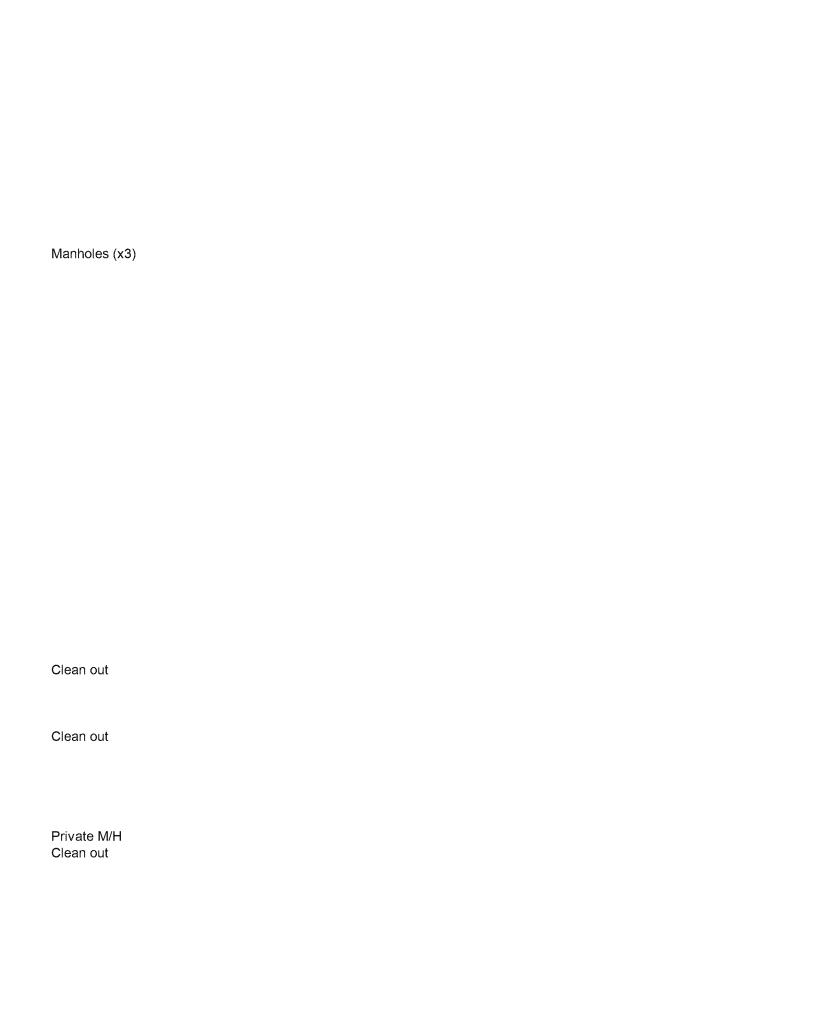
Building or structure

Building or structure

Manhole

Manhole

Building or structure



Street/curb and gutter

Other (specify below)

Storm drain

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Other (specify below)

Street/curb and gutter

Unpaved surface; Other (specify below)

Street/curb and gutter

Other (specify below)

Other (specify below)

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Unpaved surface

Street/curb and gutter

Street/curb and gutter Street/curb and gutter

Otrock our barre gutter

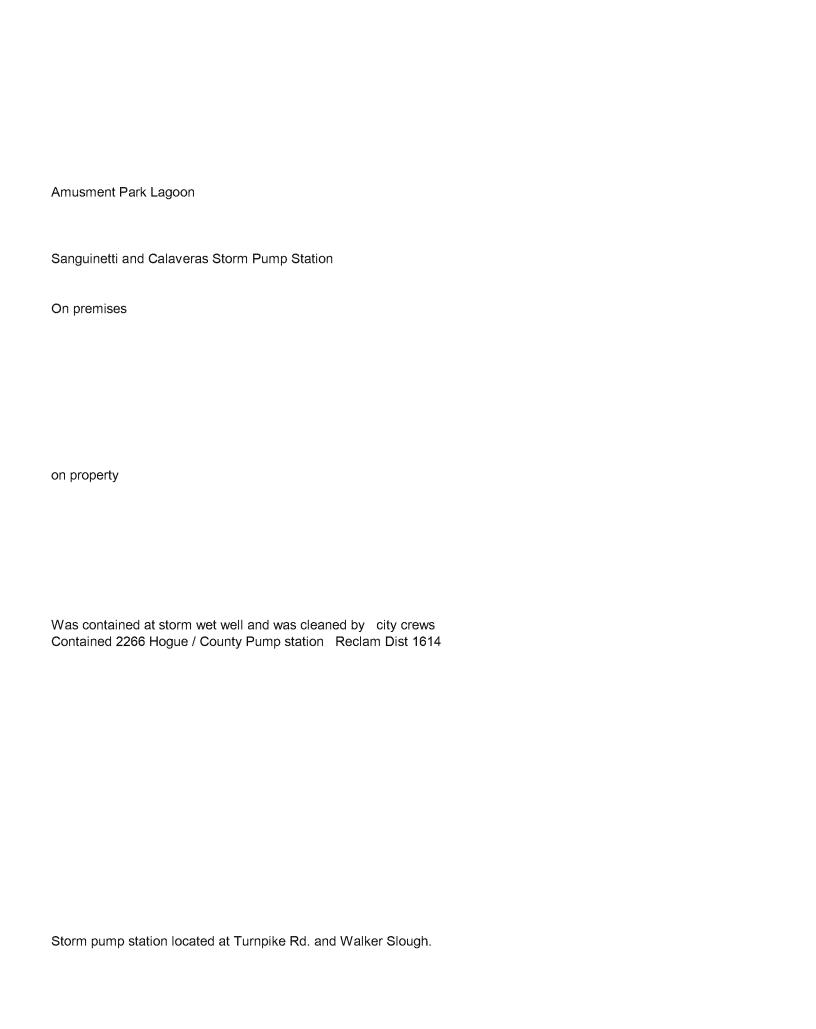
Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter



| 4/19/2008 8:55 | 4/19/2008 8:55 | 4/19/2008 9:30 | 4/19/2008 9:40 |
|-----------------|-----------------|-----------------|-----------------|
| 4/19/2008 12:30 | 4/19/2008 12:30 | 4/19/2008 13:10 | 4/19/2008 14:00 |
| 4/21/2008 15:15 | 4/21/2008 15:15 | 4/21/2008 15:15 | 4/21/2008 15:30 |
| 4/21/2008 18:30 | 4/21/2008 18:30 | 4/21/2008 19:00 | 4/21/2008 19:15 |
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| 4/29/2008 11:53 | 4/29/2008 11:53 | 4/29/2008 12:30 | 4/29/2008 12:40 |
| 5/4/2008 17:20 | 5/4/2008 17:20 | 5/4/2008 17:30 | 5/4/2008 17:45 |
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| | | | 5/7/2008 10:00 |
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| 6/4/2008 17:45 | 6/4/2008 17:45 | 6/4/2008 18:05 | 6/4/2008 18:30 |
| 6/5/2008 12:35 | 6/5/2008 12:35 | 6/5/2008 13:40 | 6/5/2008 13:45 |
| 6/7/2008 15:55 | 6/7/2008 15:55 | 6/7/2008 16:30 | 6/7/2008 17:25 |
| 6/8/2008 14:00 | 6/8/2008 14:00 | 6/8/2008 14:35 | 6/8/2008 14:45 |
| 6/12/2008 12:30 | 6/12/2008 12:30 | 6/12/2008 13:55 | 6/12/2008 14:10 |
| 6/13/2008 13:45 | 6/13/2008 13:45 | 6/13/2008 14:50 | 6/13/2008 15:30 |
| 6/14/2008 10:45 | 6/14/2008 10:45 | 6/14/2008 11:05 | 6/14/2008 11:45 |
| 6/16/2008 11:00 | 6/16/2008 11:00 | 6/16/2008 11:15 | 6/16/2008 11:25 |
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| 6/22/2008 11:10 | 6/22/2008 11:10 | 6/22/2008 11:20 | 6/22/2008 11:40 |
| 6/26/2008 11:10 | 6/26/2008 12:50 | 6/26/2008 13:00 | 6/26/2008 13:00 |
| 6/28/2008 9:00 | 6/28/2008 9:00 | 6/28/2008 9:15 | 6/28/2008 9:30 |
| 6/30/2008 14:00 | 6/30/2008 14:00 | 6/30/2008 14:20 | 6/30/2008 14:40 |
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| 7/2/2008 14:09 | 7/2/2008 14:09 | 7/2/2008 14:16 | 7/2/2008 14:25 |
| 7/6/2008 8:00 | 7/7/2008 8:45 | 7/7/2008 9:30 | 7/7/2008 10:00 |
| 7/8/2008 10:00 | 7/8/2008 10:00 | 7/8/2008 10:05 | 7/8/2008 10:15 |
| | | | |

Root intrusion

Root intrusion

Root intrusion

Debris

Grease deposition (FOG)

Root intrusion

Debris

Root intrusion

Pump station failure

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Debris

Root intrusion

Debris

Root intrusion

Debris

Debris

Debris

Debris

Root intrusion

Debris

Grease deposition (FOG)

Debris

Debris

Root intrusion

Debris

Debris

Root intrusion

Debris

Debris

Debris

Root intrusion

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Pump station failure

Root intrusion

Debris

Grease deposition (FOG)

Debris

Debris

Grease deposition (FOG)

Other (specify below)

Debris

Root intrusion

Root intrusion

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion



Main Lower Lateral



6

Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Other (specify below) Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); 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Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit



5/7/2008 20:20

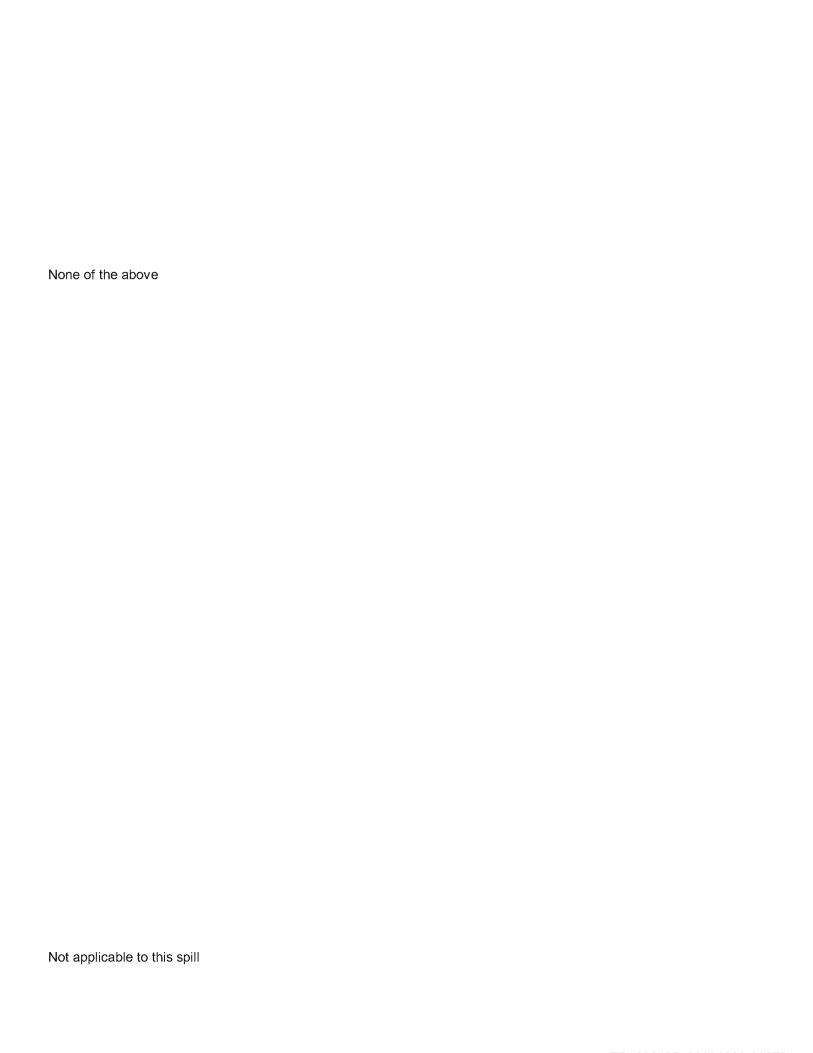




Yes

No







83314 5/6/2008 23:45

| 5SSO11433 | Active | 721862 Laura JM Lazzelle | Certified |
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| 5SSO11433 | Active | 721936 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 721944 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 722184 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 722262 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 722553 Laura JM Lazzelle | Certified |
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| 5SSO11433 | Active | 724306 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724311 Laura JM Lazzelle | Certified Certified |
| 5SSO11433 5SSO11433 | Active Active | 724336 Laura JM Lazzelle 724338 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724340 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724467 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724538 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724539 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724540 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724587 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724824 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724826 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724827 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 724828 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 725125 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 725187 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 725285 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 725534 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 725855 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 726173 Laura JM Lazzelle | Certified |
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| 5SSO11433 | Active | 726414 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 726622 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 726623 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 726625 Laura JM Lazzelle | Certified |
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| 5SSO11433 | Active | 727246 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 727247 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 727301 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 727311 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 727472 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 727643 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 727700 Laura JM Lazzelle | Certified |
| | | | |

Regulatory Compliance Officer Regulatory Compliance Officer

| City of Stockton, MUD | 855194 |
|---------------------------------------|--------|
| City of Stockton, MUD | 616503 |
| City of Stockton, MUD | 558807 |
| • | |
| City of Stockton, MUD | 639470 |
| City of Stockton, MUD | 219998 |
| City of Stockton, MUD | 959634 |
| City of Stockton, MUD | 183539 |
| City of Stockton, MUD | 286053 |
| City of Stockton, MUD | 580633 |
| · · · · · · · · · · · · · · · · · · · | |
| City of Stockton, MUD | 143274 |
| City of Stockton, MUD | 294967 |
| City of Stockton, MUD | 255320 |
| City of Stockton, MUD | 674931 |
| City of Stockton, MUD | 158281 |
| City of Stockton, MUD | 893228 |
| City of Stockton, MUD | 885123 |
| | |
| City of Stockton, MUD | 608892 |
| City of Stockton, MUD | 838109 |
| City of Stockton, MUD | 301342 |
| City of Stockton, MUD | 647221 |
| City of Stockton, MUD | 777612 |
| City of Stockton, MUD | 256939 |
| City of Stockton, MUD | 293929 |
| City of Stockton, MUD | 561102 |
| • | |
| City of Stockton, MUD | 677896 |
| City of Stockton, MUD | 486919 |
| City of Stockton, MUD | 244210 |
| City of Stockton, MUD | 682568 |
| City of Stockton, MUD | 486760 |
| City of Stockton, MUD | 518332 |
| City of Stockton, MUD | 390724 |
| City of Stockton, MUD | 725642 |
| - | |
| City of Stockton, MUD | 424223 |
| City of Stockton, MUD | 380428 |
| City of Stockton, MUD | 181259 |
| City of Stockton, MUD | 614288 |
| City of Stockton, MUD | 665490 |
| City of Stockton, MUD | 707495 |
| City of Stockton, MUD | 551590 |
| City of Stockton, MUD | 726064 |
| | 201895 |
| City of Stockton, MUD | |
| City of Stockton, MUD | 522856 |
| City of Stockton, MUD | 869305 |
| City of Stockton, MUD | 315192 |
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| City of Stockton, MUD | 585113 |
| City of Stockton, MUD | 284820 |
| | |
| City of Stockton, MUD | 463227 |
| City of Stockton, MUD | 541144 |
| City of Stockton, MUD | 509717 |
| City of Stockton, MUD | 926659 |
| City of Stockton, MUD | 303319 |
| City of Stockton, MUD | 896649 |
| City of Stockton, MUD | 832573 |
| eng of etoomon, mos | 002070 |

| 9-Jul-08 | 9-Jul-08 | 7/9/2008 |
|-----------|-----------|------------|
| 10-Jul-08 | 10-Jul-08 | 7/10/2008 |
| 10-Jul-08 | 10-Jul-08 | 7/10/2008 |
| 14-Jul-08 | 14-Jul-08 | 7/14/2008 |
| 14-Jul-08 | 14-Jul-08 | 7/14/2008 |
| 16-Jul-08 | 16-Jul-08 | 7/16/2008 |
| 17-Jul-08 | 17-Jul-08 | 7/17/2008 |
| 22-Jul-08 | 22-Jul-08 | 7/22/2008 |
| 22-Jul-08 | 22-Jul-08 | 7/22/2008 |
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| 1-Aug-08 | 1-Aug-08 | 8/1/2008 |
| 1-Aug-08 | 7-Aug-08 | 8/7/2008 |
| 6-Aug-08 | 6-Aug-08 | 8/6/2008 |
| 6-Aug-08 | 6-Aug-08 | 8/6/2008 |
| 7-Aug-08 | 7-Aug-08 | 8/7/2008 |
| 7-Aug-08 | 7-Aug-08 | 8/7/2008 |
| 7-Aug-08 | 7-Aug-08 | 8/7/2008 |
| 11-Aug-08 | 14-Aug-08 | 8/14/2008 |
| 12-Aug-08 | 14-Aug-08 | 8/14/2008 |
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| 26-Aug-08 | 27-Aug-08 | 8/27/2008 |
| 27-Aug-08 | 28-Aug-08 | 8/28/2008 |
| 2-Sep-08 | 2-Sep-08 | 9/2/2008 |
| 5-Sep-08 | 9-Sep-08 | 9/9/2008 |
| 11-Sep-08 | 15-Sep-08 | 9/15/2008 |
| 12-Sep-08 | 12-Sep-08 | 9/12/2008 |
| 12-Sep-08 | 12-Sep-08 | 9/12/2008 |
| 15-Sep-08 | 15-Sep-08 | 9/15/2008 |
| 16-Sep-08 | 16-Sep-08 | 9/16/2008 |
| 22-Sep-08 | 23-Sep-08 | 9/23/2008 |
| 22-Sep-08 | 23-Sep-08 | 9/23/2008 |
| 22-Sep-08 | 23-Sep-08 | 9/23/2008 |
| 22-Sep-08 | 24-Sep-08 | 9/24/2008 |
| 22-Sep-08 | 23-Sep-08 | 9/23/2008 |
| 23-Sep-08 | 23-Sep-08 | 9/23/2008 |
| 2-Oct-08 | 3-Oct-08 | 10/3/2008 |
| 2-Oct-08 | 3-Oct-08 | 10/3/2008 |
| 2-Oct-08 | 3-Oct-08 | 10/3/2008 |
| 2-Oct-08 | 6-Oct-08 | 10/6/2008 |
| 6-Oct-08 | 6-Oct-08 | 10/6/2008 |
| 9-Oct-08 | 10-Oct-08 | 10/10/2008 |
| 9-Oct-08 | 10-Oct-08 | 10/10/2008 |
| | | |

| Category 3 | 30 | 30 |
|------------|------|------|
| Category 3 | 30 | 30 |
| Category 3 | 600 | 600 |
| Category 3 | 10 | 10 |
| Category 3 | 20 | 20 |
| Category 3 | 40 | 40 |
| Category 3 | 10 | 10 |
| Category 3 | 25 | 25 |
| Category 3 | 30 | 30 |
| Category 3 | 49 | 49 |
| Category 3 | 5 | 5 |
| Category 3 | 30 | 30 |
| Category 3 | 20 | 20 |
| Category 3 | 20 | 20 |
| Category 3 | 355 | 355 |
| Category 3 | 50 | 50 |
| Category 3 | 20 | 20 |
| | 3500 | 3500 |
| Category 2 | | |
| Category 3 | 10 | 10 |
| Category 3 | 30 | 30 |
| Category 3 | 40 | 40 |
| Category 3 | 15 | 15 |
| Category 3 | 85 | 85 |
| Category 3 | 45 | 45 |
| Category 3 | 25 | 25 |
| Category 3 | 300 | 300 |
| Category 3 | 50 | 50 |
| Category 3 | 30 | 30 |
| Category 3 | 35 | 35 |
| Category 3 | 30 | 30 |
| Category 3 | 40 | 40 |
| Category 3 | 30 | 30 |
| Category 3 | 30 | 30 |
| Category 3 | 75 | 75 |
| Category 3 | 5 | 5 |
| Category 3 | 20 | 20 |
| Category 3 | 20 | 20 |
| Category 2 | 7500 | 7500 |
| Category 3 | 50 | 50 |
| Category 3 | 50 | 50 |
| Category 3 | 5 | 5 |
| Category 3 | 25 | 25 |
| Category 3 | 30 | 30 |
| Category 3 | 10 | 10 |
| | 55 | 55 |
| Category 3 | 30 | |
| Category 3 | | 30 |
| Category 3 | 25 | 25 |
| Category 3 | 30 | 30 |
| Category 3 | 100 | 100 |
| Category 3 | 75 | 75 |
| Category 3 | 200 | 200 |
| Category 3 | 15 | 15 |
| Category 3 | 40 | 40 |
| Category 3 | 50 | 50 |
| Category 3 | 40 | 40 |
| | | |

| 0 No | No |
|------|-----|
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Yes

Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Yes

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes 6692 Mt Bachelor Ct.

18 S Center St

7609 Coral Ln

7024 Bridgeport Cir

3541 Bradson Ct

426 N D St

8844 Ravenwood Dr

147 N Aurora St

5339 Saint Kitts Ct

9627 Nantucket Dr

9103 Cherbourg Way

9464 Blackswain Pl

2503 Medici Ct

2526 Otto Drive

9701 Northridge Wy

2190 E Miner Av

8106 Bernay Dr

303 W. Clayton Ave

411 E Walnut St

4052 Kimball Ln

2899 Tecumseh Ln

9245 Darby Ct

8108 Bernay Dr

1811 W Willow St

3615 Chatsworth Ct

2927 Monte Diablo Av

213 Paragon Av

1951 Hickock Ct

525 N Madison St

811 W Rose St

1334 Princess Dr

7320 Percival Way

3647 S Merrimac Ci

1435 S Sutter St

8317 Kiltie Way

213 San Fernando Av

827-29 E Robinhood Dr

1402 Bourbon St.

1119 S Commerce St

1925 Laredo Ci

1426 Wilshire Av

8940 Fox Creek Dr

3163 Admiral Ct

1760 N San Joaquin St

6248 Gettysburg PI

4043 Pine Lake Cir

1901 Vicki Ln

1320 N Hunter St

1510 Pinchot St

1510 Pinchot St

1510 Pinchot St

5743 N El Dorado St

808 Bristol Av

8310 Neubourg Dr

1321 Buena Vista Av

| 38.014943 | 121.287989 San Joaquin |
|-----------|-------------------------|
| 37.952212 | 121.290821 San Joaquin |
| 38.01955 | 121.335931 San Joaquin |
| | • |
| 38.011422 | -121.350366 San Joaquin |
| 37.977403 | -121.319544 San Joaquin |
| 37.96221 | -121.261828 San Joaquin |
| 38.030651 | -121.32832 San Joaquin |
| 37.955935 | -121.279905 San Joaquin |
| | |
| 38.004433 | -121.290106 San Joaquin |
| 38.039543 | -121.329732 San Joaquin |
| 38.032252 | -121.2856 San Joaquin |
| 38.036576 | -121.367174 San Joaquin |
| 37.982916 | -121.338421 San Joaquin |
| 38.03769 | -121.347752 San Joaquin |
| | · |
| 38.03991 | -121.366077 San Joaquin |
| 37.96082 | -121.262235 San Joaquin |
| 38.022965 | -121.285166 San Joaquin |
| 37.909631 | -121.282836 San Joaquin |
| 37.969914 | -121.290696 San Joaquin |
| 37.917208 | -121.234205 San Joaquin |
| | · |
| 37.919557 | -121.235446 San Joaquin |
| 38.033412 | -121.362771 San Joaquin |
| 38.022984 | -121.285171 San Joaquin |
| 37.962292 | -121.320277 San Joaquin |
| 38.036359 | -121.360874 San Joaquin |
| 37.955866 | -121.337894 San Joaquin |
| | • |
| 38.030895 | -121.31361 San Joaquin |
| 38.036394 | -121.337256 San Joaquin |
| 37.957357 | -121.295326 San Joaquin |
| 37.962676 | -121.305044 San Joaquin |
| 38.035839 | -121.329363 San Joaquin |
| 38.017637 | -121.283099 San Joaquin |
| | -121.361898 San Joaquin |
| 38.003221 | |
| 37.939042 | -121.282158 San Joaquin |
| 38.025249 | -121.317407 San Joaquin |
| 38.028841 | 121.312174 San Joaquin |
| 38.004695 | -121.298383 San Joaquin |
| 37.988131 | -121.2839 San Joaquin |
| 37.941109 | -121.289533 San Joaquin |
| | • |
| 38.039392 | -121.337982 San Joaquin |
| 37.96087 | -121.328791 San Joaquin |
| 38.031839 | -121.280342 San Joaquin |
| 38.033869 | -121.35649 San Joaquin |
| 37.970507 | -121.291739 San Joaquin |
| 38.006091 | -121.321423 San Joaquin |
| | • |
| 37.984836 | -121.366865 San Joaquin |
| 37.96453 | -121.268472 San Joaquin |
| 37.966043 | -121.291892 San Joaquin |
| 37.968854 | -121.27489 San Joaquin |
| 37.968854 | -121.274489 San Joaquin |
| 37.968854 | -121.27489 San Joaquin |
| | • |
| 38.003959 | -121.307674 San Joaquin |
| 37.973829 | -121.308258 San Joaquin |
| 38.024811 | -121.282402 San Joaquin |
| 37.961405 | -121.319616 San Joaquin |
| | - |



Manhole

Building or structure

Manhole

Manhole

Building or structure

Manhole

Other sewer system structure

Building or structure

Manhole

Other sewer system structure

Building or structure

Building or structure

Manhole

Other sewer system structure

Other sewer system structure

Other sewer system structure

Other sewer system structure

Force main or pressure sewer

Building or structure

Manhole

Manhole

Building or structure

Other sewer system structure

Manhole

Building or structure

Manhole

Other sewer system structure

Building or structure

Other sewer system structure

Other sewer system structure

Other sewer system structure

Manhole

Manhole

Building or structure

Building or structure

sewer c/o Clean out clean out clean out clean out clean out Lamp Hole Lamp Hole Lamp Hole Street/curb and gutter

Street/curb and gutter

Other (specify below)

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

Storm drain

Street/curb and gutter

Storm drain

Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Other (specify below)

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

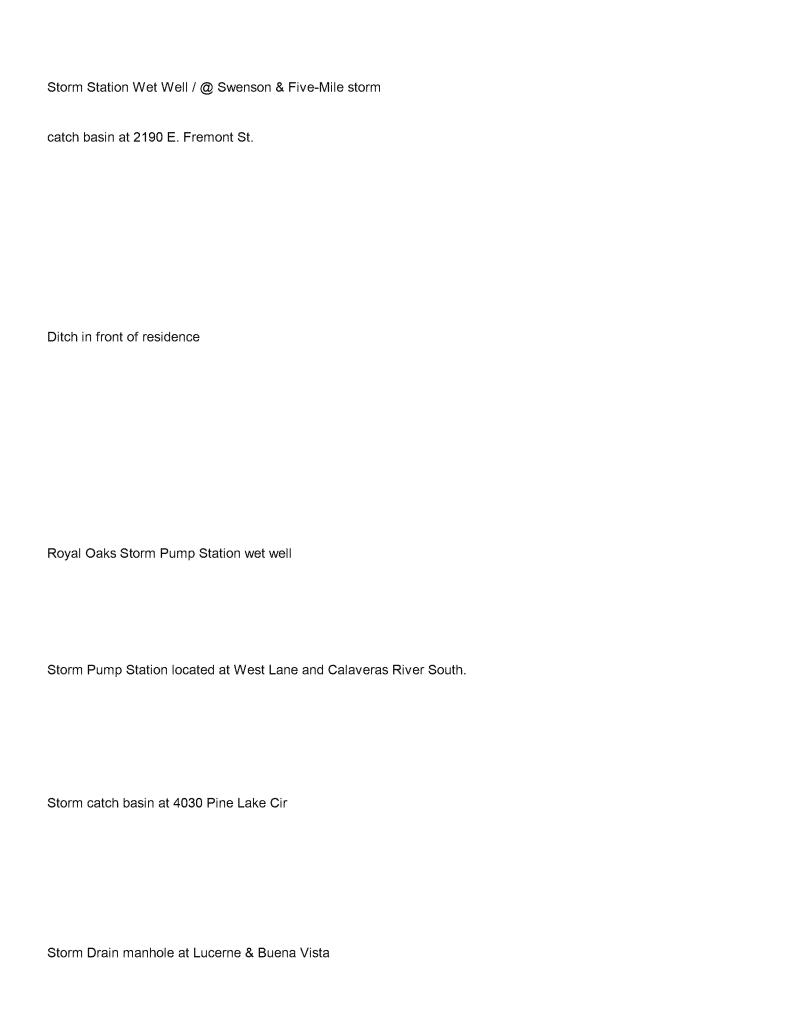
Storm drain

Street/curb and gutter

Street/curb and gutter Street/curb and gutter

Street/curb and gutter

Storm drain



| 7/6/2008 11:15 | 7/6/2008 11:15 | 7/6/2008 11:35 | 7/6/2008 11:40 |
|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| 7/9/2008 13:15 | 7/9/2008 13:15 | 7/9/2008 13:25 | 7/9/2008 13:45 |
| 7/6/2008 19:32 | 7/6/2008 19:32 | 7/6/2008 19:45 | 7/6/2008 20:30 |
| 7/13/2008 21:00 | 7/13/2008 21:00 | 7/13/2008 21:20 | 7/13/2008 21:50 |
| 7/12/2008 7:00 | 7/12/2008 7:00 | 7/12/2008 7:30 | 7/12/2008 7:40 |
| 7/15/2008 19:29 | 7/15/2008 19:29 | 7/15/2008 19:40 | 7/15/2008 20:25 |
| 7/16/2008 9:18 | 7/16/2008 9:18 | 7/16/2008 9:30 | 7/16/2008 10:00 |
| 7/18/2008 16:52 | 7/18/2008 16:52 | 7/18/2008 17:05 | 7/18/2008 17:15 |
| 7/21/2008 21:00 | 7/21/2008 21:00 | 7/21/2008 22:15 | 7/21/2008 22:30 |
| 7/24/2008 15:30 | 7/24/2008 15:30 | 7/24/2008 16:55 | 7/24/2008 17:15 |
| 7/25/2008 8:00 | 7/25/2008 8:00 | 7/25/2008 8:25 | 7/25/2008 8:45 |
| 7/25/2008 18:20 | 7/25/2008 18:20 | 7/25/2008 19:20 | 7/25/2008 19:45 |
| 7/26/2008 17:25 | 7/26/2008 17:25 | 7/26/2008 17:35 | 7/26/2008 17:50 |
| 7/30/2008 9:00 | 7/30/2008 9:00 | 7/30/2008 9:10 | 7/30/2008 9:30 |
| 7/30/2008 19:07 | 7/30/2008 19:07 | 7/30/2008 19:30 | 7/30/2008 20:18 |
| 7/30/2008 11:10 | 7/30/2008 11:10 | 7/30/2008 11:10 | 7/30/2008 11:30 |
| 7/31/2008 14:06 | 7/31/2008 14:06 | 7/31/2008 14:20 | 7/31/2008 14:50 |
| 7/31/2008 3:10 | 8/1/2008 13:15 | 8/1/2008 13:30 | 8/1/2008 14:10 |
| 8/5/2008 11:20 | 8/5/2008 11:20 | 8/5/2008 11:35 | 8/5/2008 11:45 |
| 8/5/2008 21:00 | 8/5/2008 21:00 | 8/5/2008 21:20 | 8/5/2008 21:40 8/3/2008 8:35 |
| 8/3/2008 8:00 8/2/2008 12:30 | 8/3/2008 8:00 8/2/2008 12:30 | 8/3/2008 8:20 8/2/2008 12:45 | 8/2/2008 13:10 |
| 8/6/2008 17:45 | 8/6/2008 17:45 | 8/6/2008 17:50 | 8/6/2008 18:20 |
| 8/10/2008 8:57 | 8/10/2008 8:57 | 8/10/2008 9:20 | 8/10/2008 9:30 |
| 8/11/2008 15:45 | 8/11/2008 15:45 | 8/11/2008 16:15 | 8/11/2008 16:30 |
| 8/11/2008 11:10 | 8/11/2008 11:10 | 8/11/2008 11:20 | 8/11/2008 10:30 |
| 8/11/2008 20:10 | 8/11/2008 20:10 | 8/11/2008 20:20 | 8/11/2008 21:25 |
| 8/12/2008 17:25 | 8/12/2008 17:25 | 8/12/2008 17:40 | 8/12/2008 17:50 |
| 8/14/2008 12:45 | 8/14/2008 12:45 | 8/14/2008 13:05 | 8/14/2008 13:15 |
| 8/14/2008 18:15 | 8/14/2008 18:15 | 8/14/2008 18:30 | 8/14/2008 19:10 |
| 8/16/2008 18:45 | 8/16/2008 18:45 | 8/16/2008 19:00 | 8/16/2008 19:05 |
| 8/17/2008 11:35 | 8/17/2008 11:35 | 8/17/2008 14:50 | 8/17/2008 15:15 |
| 8/24/2008 12:55 | 8/24/2008 12:55 | 8/24/2008 14:15 | 8/24/2008 14:30 |
| 8/25/2008 17:00 | 8/25/2008 17:00 | 8/25/2008 17:15 | 8/25/2008 17:45 |
| 8/26/2008 7:50 | 8/26/2008 7:50 | 8/26/2008 8:10 | 8/26/2008 8:20 |
| 8/29/2008 15:40 | 8/29/2008 15:40 | 8/29/2008 16:50 | 8/29/2008 17:15 |
| 8/29/2008 13:05 | 8/29/2008 13:05 | 8/29/2008 13:15 | 8/29/2008 13:45 |
| 9/11/2008 15:00 | 9/11/2008 15:10 | 9/11/2008 15:15 | 9/11/2008 15:30 |
| 9/10/2008 16:31 | 9/10/2008 16:31 | 9/10/2008 17:00 | 9/10/2008 17:10 |
| 9/11/2008 13:45 | 9/11/2008 13:45 | 9/11/2008 14:30 | 9/11/2008 14:45 |
| 9/14/2008 12:45 | 9/14/2008 12:45 | 9/14/2008 13:00 | 9/14/2008 13:10 |
| 9/16/2008 9:00 | 9/16/2008 9:00 | 9/16/2008 9:30 | 9/16/2008 9:45 |
| 9/21/2008 9:45 | 9/21/2008 9:45 | 9/21/2008 10:00 | 9/21/2008 10:15 |
| 9/21/2008 9:20 | 9/21/2008 9:20 | 9/21/2008 9:30 | 9/21/2008 10:00 |
| 9/21/2008 18:30 | 9/21/2008 18:30 | 9/21/2008 18:55 | 9/21/2008 19:30 |
| 9/19/2008 10:00 | 9/19/2008 10:00 | 9/19/2008 10:20 | 9/19/2008 11:30 |
| 9/21/2008 16:55 | 9/21/2008 16:55 | 9/21/2008 18:15 | 9/21/2008 19:00 |
| 9/22/2008 10:30 | 9/22/2008 10:30 | 9/22/2008 10:40 | 9/22/2008 10:50 |
| 10/1/2008 13:15 | 10/1/2008 13:15 | 10/1/2008 13:15 | 10/1/2008 13:40 |
| 10/1/2008 18:55 | 10/1/2008 18:55 | 10/1/2008 21:45 | 10/1/2008 23:00 |
| 9/30/2008 13:55 | 9/30/2008 13:55 | 9/30/2008 14:10 | 9/30/2008 14:15 |
| 9/30/2008 10:45 | 9/30/2008 10:45 | 9/30/2008 10:50 | 9/30/2008 11:15 |
| 10/3/2008 15:35 | 10/3/2008 15:35 | 10/3/2008 15:50 | 10/3/2008 17:15 |
| 10/8/2008 12:45 | 10/8/2008 12:45 | 10/8/2008 13:00 | 10/8/2008 15:00 |
| 10/9/2008 10:00 | 10/9/2008 10:00 | 10/9/2008 10:10 | 10/9/2008 10:14 |
| | | | |

Grease deposition (FOG)

Root intrusion

Debris

Grease deposition (FOG)

Root intrusion

Debris

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Debris

Grease deposition (FOG)

Debris

Root intrusion

Grease deposition (FOG)

Debris

Debris

Grease deposition (FOG)

Debris

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Debris

Debris

Debris

Grease deposition (FOG)

Debris

Grease deposition (FOG)

Debris

Root intrusion

Debris

Debris

Root intrusion

Debris

Root intrusion

Debris

Grease deposition (FOG)

Other (specify below)

Root intrusion

Debris

Debris

Grease deposition (FOG)

Debris

Debris

Grease deposition (FOG)

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

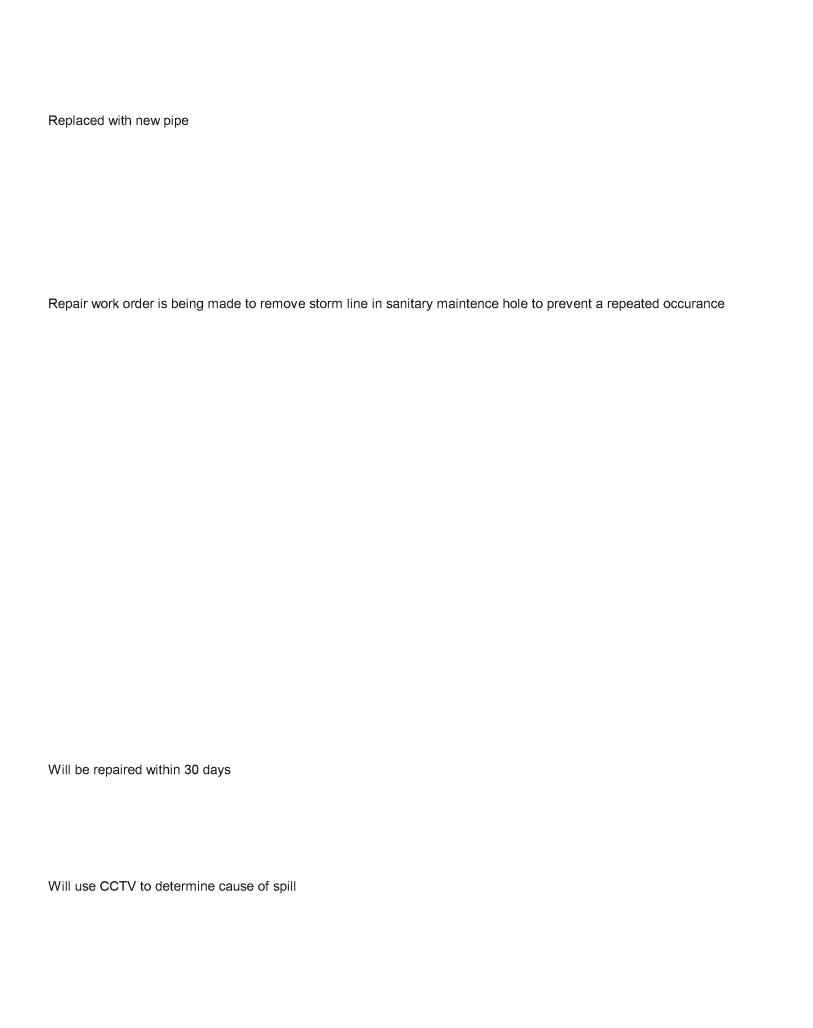
| December selief volve feiluse | | |
|---|--|--|
| Pressure relief valve failure Sticks in cleanout | | |
| Sticks in cleanout | | |
| | | |
| | | |
| | | |
| | | |
| | | |







Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit



8/1/2008 18:00

9/13/2008 1:00





No

Yes



No

No

NA

NA

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NA









85607 8/1/2008 14:50

86662 9/11/2008 17:25

| 5SSO11433 | Active | 727794 Laura JM Lazzelle | Certified |
|-----------|--------|--------------------------|-----------|
| 5SSO11433 | Active | 727795 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 727997 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728022 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728025 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728078 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728079 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728082 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728150 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728152 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728235 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728390 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728451 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728452 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728496 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728503 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728504 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728507 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728509 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728586 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728588 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728589 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728660 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728687 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728742 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 728824 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729052 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729080 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729105 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729194 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729195 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729196 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729252 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729295 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729296 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729330 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729480 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729481 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729535 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729536 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729581 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729582 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 729823 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730080 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730081 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730083 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730085 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730086 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730090 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730091 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730093 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730095 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730096 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730171 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730172 Laura JM Lazzelle | Certified |
| | | | |

Regulatory Compliance Officer Regulatory Compliance Officer

| City of Stockton, MUD | 894449 |
|------------------------|--------|
| City of Stockton, MUD | 934854 |
| City of Stockton, MUD | 245995 |
| · | |
| City of Stockton, MUD | 506808 |
| City of Stockton, MUD | 765801 |
| City of Stockton, MUD | 170692 |
| City of Stockton, MUD | 465727 |
| City of Stockton, MUD | 604205 |
| City of Stockton, MUD | 137225 |
| · | |
| City of Stockton, MUD | 165887 |
| City of Stockton, MUD | 305970 |
| City of Stockton, MUD | 849813 |
| City of Stockton, MUD | 297308 |
| City of Stockton, MUD | 119530 |
| City of Stockton, MUD | 413856 |
| City of Stockton, MUD | 376038 |
| • | |
| City of Stockton, MUD | 808770 |
| City of Stockton, MUD | 112822 |
| City of Stockton, MUD | 711904 |
| City of Stockton, MUD | 555621 |
| City of Stockton, MUD | 373702 |
| City of Stockton, MUD | 729839 |
| City of Stockton, MUD | 721751 |
| City of Stockton, MUD | 392300 |
| • | |
| City of Stockton, MUD | 385776 |
| City of Stockton, MUD | 733613 |
| City of Stockton, MUD | 893360 |
| City of Stockton, MUD | 770712 |
| City of Stockton, MUD | 765739 |
| City of Stockton, MUD | 313524 |
| City of Stockton, MUD | 142223 |
| City of Stockton, MUD | 973011 |
| · | |
| City of Stockton, MUD | 146469 |
| City of Stockton, MUD | 660424 |
| City of Stockton, MUD | 543546 |
| City of Stockton, MUD | 925801 |
| City of Stockton, MUD | 310700 |
| City of Stockton, MUD | 557832 |
| City of Stockton, MUD | 729582 |
| City of Stockton, MUD | 152520 |
| · · | 498251 |
| City of Stockton, MUD | |
| City of Stockton, MUD | 959414 |
| City of Stockton, MUD | 205108 |
| City of Stockton, MUD | 568920 |
| City of Stockton, MUD | 781965 |
| City of Stockton, MUD | 881248 |
| City of Stockton, MUD | 477318 |
| City of Stockton, MUD | 859991 |
| | |
| City of Stockton, MUD | 339320 |
| City of Stockton, MUD | 646896 |
| City of Stockton, MUD | 816289 |
| City of Stockton, MUD | 267354 |
| City of Stockton, MUD | 443295 |
| City of Stockton, MUD | 210071 |
| City of Stockton, MUD | 445614 |
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| 14-Oct-08 | 14-Oct-08 | 11/17/2008 |
|-----------|-----------|------------|
| 14-Oct-08 | 14-Oct-08 | 10/14/2008 |
| 16-Oct-08 | 17-Oct-08 | 10/17/2008 |
| 17-Oct-08 | 17-Oct-08 | 10/17/2008 |
| 17-Oct-08 | 17-Oct-08 | 10/17/2008 |
| 20-Oct-08 | 20-Oct-08 | 10/20/2008 |
| 20-Oct-08 | 20-Oct-08 | 10/20/2008 |
| 20-Oct-08 | 20-Oct-08 | 10/20/2008 |
| 21-Oct-08 | 22-Oct-08 | 10/22/2008 |
| 21-Oct-08 | 22-Oct-08 | 10/22/2008 |
| 22-Oct-08 | 22-Oct-08 | 10/22/2008 |
| 23-Oct-08 | 23-Oct-08 | 10/23/2008 |
| 24-Oct-08 | 27-Oct-08 | 10/27/2008 |
| 24-Oct-08 | 27-Oct-08 | 10/27/2008 |
| 27-Oct-08 | 24-Nov-08 | 11/24/2008 |
| 27-Oct-08 | 29-Oct-08 | 10/29/2008 |
| 28-Oct-08 | 29-Oct-08 | 10/29/2008 |
| 28-Oct-08 | 29-Oct-08 | 10/29/2008 |
| 28-Oct-08 | 29-Oct-08 | 10/29/2008 |
| 29-Oct-08 | 29-Oct-08 | 10/29/2008 |
| 30-Oct-08 | 3-Nov-08 | 11/3/2008 |
| 31-Oct-08 | 3-Nov-08 | 11/3/2008 |
| 3-Nov-08 | 4-Nov-08 | 11/4/2008 |
| 7-Nov-08 | 14-Nov-08 | 11/14/2008 |
| 7-Nov-08 | 14-Nov-08 | 11/14/2008 |
| 10-Nov-08 | 14-Nov-08 | 11/14/2008 |
| 13-Nov-08 | 14-Nov-08 | 11/14/2008 |
| 13-Nov-08 | 14-Nov-08 | 11/14/2008 |
| 13-Nov-08 | 14-Nov-08 | 11/14/2008 |
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| 21-Nov-08 | 21-Nov-08 | 11/21/2008 |
| 21-Nov-08 | 21-Nov-08 | 11/21/2008 |
| 25-Nov-08 | 25-Nov-08 | 11/25/2008 |
| 2-Dec-08 | 2-Dec-08 | 12/2/2008 |
| 3-Dec-08 | 3-Dec-08 | 12/3/2008 |
| 3-Dec-08 | 3-Dec-08 | 12/3/2008 |
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| Category 3 | 40 | 40 |
|------------|----------|-------|
| Category 3 | 30 | 30 |
| Category 3 | 30 | 30 |
| Category 3 | 50 | 50 |
| Category 3 | 25 | 25 |
| Category 3 | 55 | 55 |
| Category 3 | 20 | 20 |
| Category 3 | 30 | 30 |
| Category 3 | 55 | 55 |
| Category 3 | 10 | 10 |
| <u> </u> | 40 | 40 |
| Category 3 | | |
| Category 3 | 75 20 | 75 |
| Category 3 | 30 | 30 |
| Category 3 | 35 | 35 |
| Category 1 | 15000 | 13750 |
| Category 3 | 25 | 25 |
| Category 3 | 20 | 20 |
| Category 3 | 35 | 35 |
| Category 3 | 20 | 20 |
| Category 3 | 10 | 10 |
| Category 3 | 40 | 40 |
| Category 3 | 30 | 30 |
| Category 3 | 25 | 25 |
| Category 3 | 25 | 25 |
| Category 3 | 25 | 25 |
| Category 3 | 35 | 35 |
| Category 3 | 60 | 60 |
| Category 3 | 100 | 100 |
| Category 3 | 20 | 20 |
| Category 3 | 10 | 10 |
| Category 3 | 25 | 25 |
| | 20 | 20 |
| Category 3 | | |
| Category 3 | 50 45 | 50 |
| Category 3 | 15 | 15 |
| Category 3 | 20 | 20 |
| Category 3 | 30 | 30 |
| Category 3 | 25 | 25 |
| Category 3 | 20 | 20 |
| Category 3 | 30 | 30 |
| Category 3 | 15 | 15 |
| Category 3 | 40 | 40 |
| Category 3 | 50 | 50 |
| Category 3 | 200 | 200 |
| Category 3 | 50 | 50 |
| Category 3 | 50 | 50 |
| Category 3 | 40 | 40 |
| Category 3 | 50 | 50 |
| Category 3 | 40 | 40 |
| Category 3 | 70 | 70 |
| Category 3 | 25 | 25 |
| Category 3 | 40 | 40 |
| Category 3 | 19 | 19 |
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| 0 No | No |
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| 0 No | No |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 1250 Yes | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
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| 0 No | Yes |
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| 0 No | Yes |
| 0 No | No |

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Yes

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

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Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe 7339 Bodega Ln

132 Glacier Ct

521 Paloma Av

6069 Palamino Ct

6533 Gunton Way

3524 Bradson Ct

1728 Sycamore Av

6831 Shiloh Ct

510 E Bianchi Rd

1639 N El Dorado St

32 W Fourth St

2640 Indiana St

4 Martinique Ct

6417 Maywood Ln

391 Jill Circle

8519 Kelley Dr

6108 Maywood Lane

740 Clinton Dr

1227 E Lindsay St

329 Huntington Ct

2438 E Taylor St

5626 Cascade Ct

6747 Saddlerock Ct

1305 El Monte St

805 Dundee Way

1461 W Walnut St

2430 E Market St

2120 Anne St

4924 Greensboro Way

521 Paloma Av

819 Birmingham Ct

7348 Hemet Av

9337 Fox Creek Dr

1931 Monte Diablo Av

863 E Robinhood Dr

3445 Timberlane Drive

536 N American St

2347 Chapel Hill Ci

9803 Cody Way

9811 Hickock Dr

725 N Airport Way

536 N American St

6804 Villa Dr

1112 S California St

201 Glacier Ct

4466 Calandria St

5723 Atchenson Ct

5412 Holiday Dr

863 E Robinhood Dr

6535 Ector Wy

421 W 9thSt

2162 S California St

1130 N Edison St

230 W Oak St

2436 E Church St

| 38.019392 | -121.30633 San Joaquin |
|-----------|-------------------------|
| 37.959094 | -121.251935 San Joaquin |
| 38.024369 | -121.318959 San Joaquin |
| | • |
| 38.01314 | -121.28639 San Joaquin |
| 38.012231 | -121.315102 San Joaquin |
| 37.977393 | -121.31918 San Joaquin |
| 37.973656 | -121.273076 San Joaquin |
| 38.008283 | -121.358591 San Joaquin |
| | -121.295825 San Joaquin |
| 37.99582 | |
| 37.968767 | -121.294496 San Joaquin |
| 37.933559 | -121.285345 San Joaquin |
| 37.921499 | -121.303638 San Joaquin |
| 38.02904 | -121.315757 San Joaquin |
| 38.012242 | -121.302208 San Joaquin |
| 38.022476 | -121.30629 San Joaquin |
| | |
| 38.02654 | -121.35986 San Joaquin |
| 38.010128 | -121.300337 San Joaquin |
| 38.02353 | -121.303015 San Joaquin |
| 37.959378 | -121.276199 San Joaquin |
| 37.997386 | -121.30105 San Joaquin |
| 37.952014 | -121.253432 San Joaquin |
| | • |
| 37.998241 | -121.329611 San Joaquin |
| 38.016052 | -121.290236 San Joaquin |
| 37.984038 | -121.31985 San Joaquin |
| 38.027132 | -121.321501 San Joaquin |
| 37.965395 | -121.314818 San Joaquin |
| 37.958777 | -121.254969 San Joaquin |
| 37.932792 | -121.262541 San Joaquin |
| | · |
| 38.000224 | -121.294845 San Joaquin |
| 38.024369 | -121.318959 San Joaquin |
| 37.999157 | -121.296437 San Joaquin |
| 38.01948 | -121.304785 San Joaquin |
| 38.034832 | -121.281466 San Joaquin |
| 37.958431 | -121.322601 San Joaquin |
| 38.005616 | -121.297579 San Joaquin |
| | • |
| 38.042185 | -121.360805 San Joaquin |
| 37.959228 | -121.284585 San Joaquin |
| 38.038269 | -121.344355 San Joaquin |
| 38.04146 | -121.340085 San Joaquin |
| 38.041406 | -121.333787 San Joaquin |
| 37.962573 | -121.276314 San Joaquin |
| 37.959228 | -121.284585 San Joaquin |
| | , |
| 38.015618 | -121.306808 San Joaquin |
| 37.942541 | -121.281409 San Joaquin |
| 37.958713 | -121.252176 San Joaquin |
| 37.995027 | -121.295666 San Joaquin |
| 38.010687 | -121.285904 San Joaquin |
| 38.002707 | -121.298191 San Joaquin |
| 38.005616 | -121.297579 San Joaquin |
| | · |
| 38.015226 | -121.282958 San Joaquin |
| 37.925481 | -121.289779 San Joaquin |
| 37.930306 | -121.277975 San Joaquin |
| 37.962184 | -121.303111 San Joaquin |
| 37.957829 | -121.295745 San Joaquin |
| 37.954073 | -121.245299 San Joaquin |
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Building or structure

Manhole

Building or structure

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Building or structure



Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain; Surface water

Street/curb and gutter

Storm drain

Storm drain

Storm drain

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

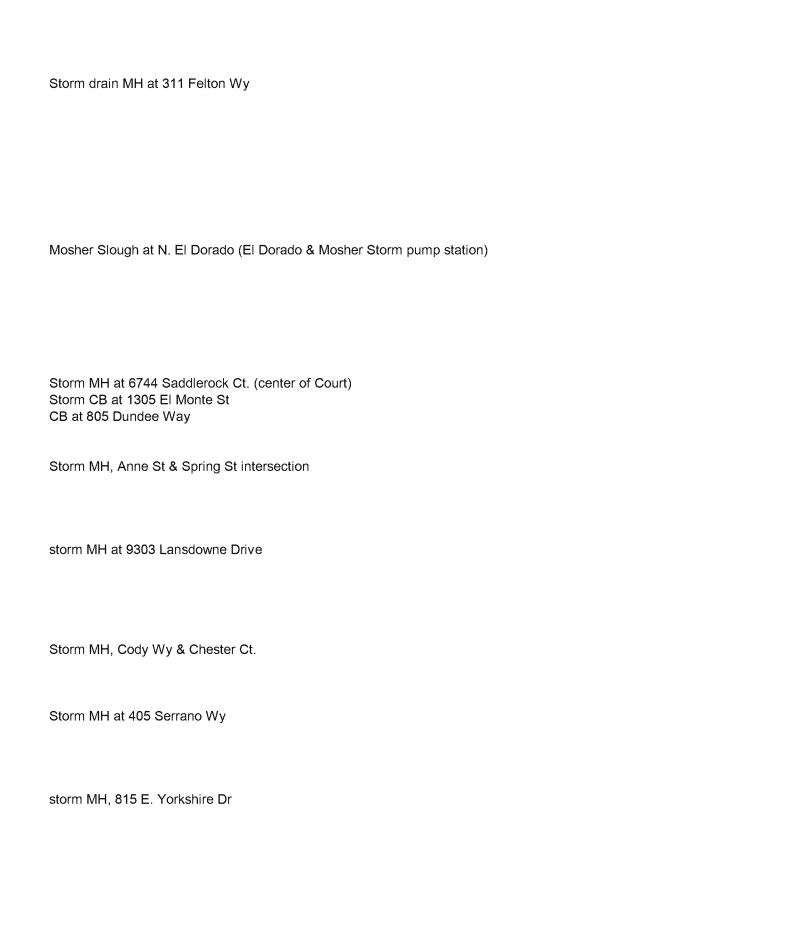
Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter



| 10/13/2008 17:00 | 10/13/2008 17:00 | 10/13/2008 17:05 | 10/13/2008 17:25 |
|------------------|------------------|------------------|------------------|
| 10/13/2008 17:30 | 10/13/2008 17:30 | 10/13/2008 20:15 | 10/13/2008 20:35 |
| 10/15/2008 11:15 | 10/15/2008 11:15 | 10/15/2008 11:35 | 10/15/2008 12:30 |
| 10/15/2008 10:15 | 10/15/2008 10:15 | 10/15/2008 10:50 | 10/15/2008 11:15 |
| 10/16/2008 14:00 | 10/16/2008 14:00 | 10/16/2008 14:10 | 10/16/2008 14:20 |
| | | | |
| 10/17/2008 20:07 | 10/17/2008 20:07 | 10/17/2008 21:50 | 10/17/2008 22:10 |
| 10/19/2008 15:05 | 10/19/2008 15:05 | 10/19/2008 15:30 | 10/19/2008 15:45 |
| 10/19/2008 15:30 | 10/19/2008 15:30 | 10/19/2008 17:20 | 10/19/2008 17:40 |
| 10/20/2008 14:51 | 10/20/2008 14:51 | 10/20/2008 15:45 | 10/20/2008 16:10 |
| 10/20/2008 15:25 | 10/20/2008 15:25 | 10/20/2008 18:35 | 10/20/2008 18:50 |
| 10/21/2008 20:15 | 10/21/2008 20:15 | 10/21/2008 20:50 | 10/21/2008 21:10 |
| 10/22/2008 20:50 | 10/22/2008 20:50 | 10/22/2008 21:55 | 10/22/2008 22:30 |
| 10/23/2008 10:00 | 10/23/2008 10:00 | 10/23/2008 10:00 | 10/23/2008 11:05 |
| 10/23/2008 19:20 | 10/23/2008 19:20 | 10/23/2008 19:40 | 10/23/2008 19:50 |
| 10/24/2008 8:00 | 10/25/2008 11:10 | 10/25/2008 11:20 | 10/25/2008 12:00 |
| 10/24/2008 12:55 | 10/24/2008 12:55 | | 10/24/2008 13:55 |
| | | 10/24/2008 13:45 | |
| 10/24/2008 9:25 | 10/24/2008 9:25 | 10/24/2008 9:35 | 10/24/2008 9:40 |
| 10/24/2008 17:20 | 10/24/2008 17:20 | 10/24/2008 19:55 | 10/24/2008 20:15 |
| 10/24/2008 20:54 | 10/24/2008 20:54 | 10/24/2008 21:50 | 10/24/2008 21:15 |
| 10/27/2008 10:30 | 10/27/2008 10:30 | 10/27/2008 10:45 | 10/27/2008 11:00 |
| 10/27/2008 7:35 | 10/27/2008 7:35 | 10/27/2008 8:15 | 10/27/2008 8:30 |
| 10/27/2008 17:05 | 10/27/2008 17:05 | 10/27/2008 18:30 | 10/27/2008 19:25 |
| 10/28/2008 9:15 | 10/28/2008 9:15 | 10/28/2008 9:30 | 10/28/2008 10:00 |
| 10/30/2008 13:30 | 10/30/2008 13:30 | 10/30/2008 13:40 | 10/30/2008 13:45 |
| 10/30/2008 8:20 | 10/30/2008 8:20 | 10/30/2008 8:45 | 10/30/2008 9:00 |
| 11/2/2008 13:50 | 11/2/2008 13:50 | 11/2/2008 14:15 | 11/2/2008 14:25 |
| | | | |
| 11/6/2008 15:50 | 11/6/2008 15:50 | 11/6/2008 16:30 | 11/6/2008 16:45 |
| 11/4/2008 10:30 | 11/4/2008 10:30 | 11/4/2008 10:40 | 11/4/2008 11:40 |
| 11/9/2008 12:20 | 11/9/2008 12:20 | 11/9/2008 13:40 | 11/9/2008 14:00 |
| 11/12/2008 13:00 | 11/12/2008 13:00 | 11/12/2008 13:10 | 11/12/2008 13:10 |
| 11/12/2008 9:00 | 11/12/2008 9:00 | 11/12/2008 9:15 | 11/12/2008 9:15 |
| 11/12/2008 17:15 | 11/12/2008 17:15 | 11/12/2008 18:00 | 11/12/2008 18:15 |
| 11/13/2008 11:00 | 11/13/2008 11:00 | 11/13/2008 11:10 | 11/13/2008 11:20 |
| 11/14/2008 13:00 | 11/14/2008 13:00 | 11/14/2008 13:10 | 11/14/2008 13:30 |
| 11/15/2008 12:00 | 11/15/2008 12:00 | 11/15/2008 12:49 | 11/15/2008 12:55 |
| 11/17/2008 11:25 | 11/17/2008 11:25 | | 11/17/2008 11:55 |
| 11/19/2008 13:15 | 11/19/2008 13:15 | 11/19/2008 14:30 | 11/19/2008 14:50 |
| 11/19/2008 13:15 | 11/19/2008 13:15 | 11/19/2008 14:00 | 11/19/2008 14:20 |
| | | | 11/20/2008 8:35 |
| 11/20/2008 8:20 | 11/20/2008 8:20 | 11/20/2008 8:25 | |
| 11/20/2008 7:40 | 11/20/2008 7:40 | 11/20/2008 7:40 | 11/20/2008 8:00 |
| 11/20/2008 12:15 | 11/20/2008 12:15 | 11/20/2008 12:25 | 11/20/2008 12:35 |
| 11/20/2008 10:00 | 11/20/2008 10:00 | 11/20/2008 10:25 | 11/20/2008 10:30 |
| 11/22/2008 11:21 | 11/22/2008 11:21 | 11/22/2008 11:39 | 11/22/2008 11:55 |
| 11/21/2008 15:55 | 11/21/2008 15:55 | 11/21/2008 16:40 | 11/21/2008 16:55 |
| 11/21/2008 16:30 | 11/21/2008 16:30 | 11/21/2008 17:05 | 11/21/2008 17:20 |
| 11/22/2008 17:35 | 11/22/2008 17:35 | 11/22/2008 18:20 | 11/22/2008 19:15 |
| 11/23/2008 20:15 | 11/23/2008 20:15 | 11/23/2008 20:55 | 11/23/2008 21:10 |
| 11/24/2008 10:10 | 11/24/2008 10:10 | 11/24/2008 10:20 | 11/24/2008 10:30 |
| 11/27/2008 12:30 | 11/27/2008 12:30 | 11/27/2008 12:40 | 11/27/2008 12:55 |
| 11/28/2008 10:45 | 11/28/2008 10:45 | 11/28/2008 11:40 | 11/28/2008 11:55 |
| 11/28/2008 10:43 | 11/28/2008 10:43 | 11/28/2008 13:45 | 11/28/2008 14:10 |
| | | | |
| 11/28/2008 11:56 | 11/28/2008 11:56 | 11/28/2008 14:30 | 11/28/2008 14:45 |
| 11/24/2008 8:30 | 11/24/2008 8:30 | 11/24/2008 9:00 | 11/24/2008 9:15 |
| 12/2/2008 8:45 | 12/2/2008 8:45 | 12/2/2008 9:00 | 12/2/2008 9:30 |
| 12/2/2008 13:00 | 12/2/2008 13:00 | 12/2/2008 13:15 | 12/2/2008 13:30 |
| | | | |

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Debris

Root intrusion

Root intrusion

Debris

Debris

Root intrusion

Root intrusion

Grease deposition (FOG)

Debris

Debris

Grease deposition (FOG)

Debris

Root intrusion

Debris

Grease deposition (FOG)

Debris

Debris

Debris

Root intrusion

Debris

Grease deposition (FOG)

Root intrusion

Debris

Root intrusion

Grease deposition (FOG)

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Grease deposition (FOG)

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Debris

Root intrusion

Grease deposition (FOG)

Root intrusion

Debris

Root intrusion

Debris

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Debris

Root intrusion

Debris

Debris

Grease deposition (FOG)

Debris

Root intrusion

Debris

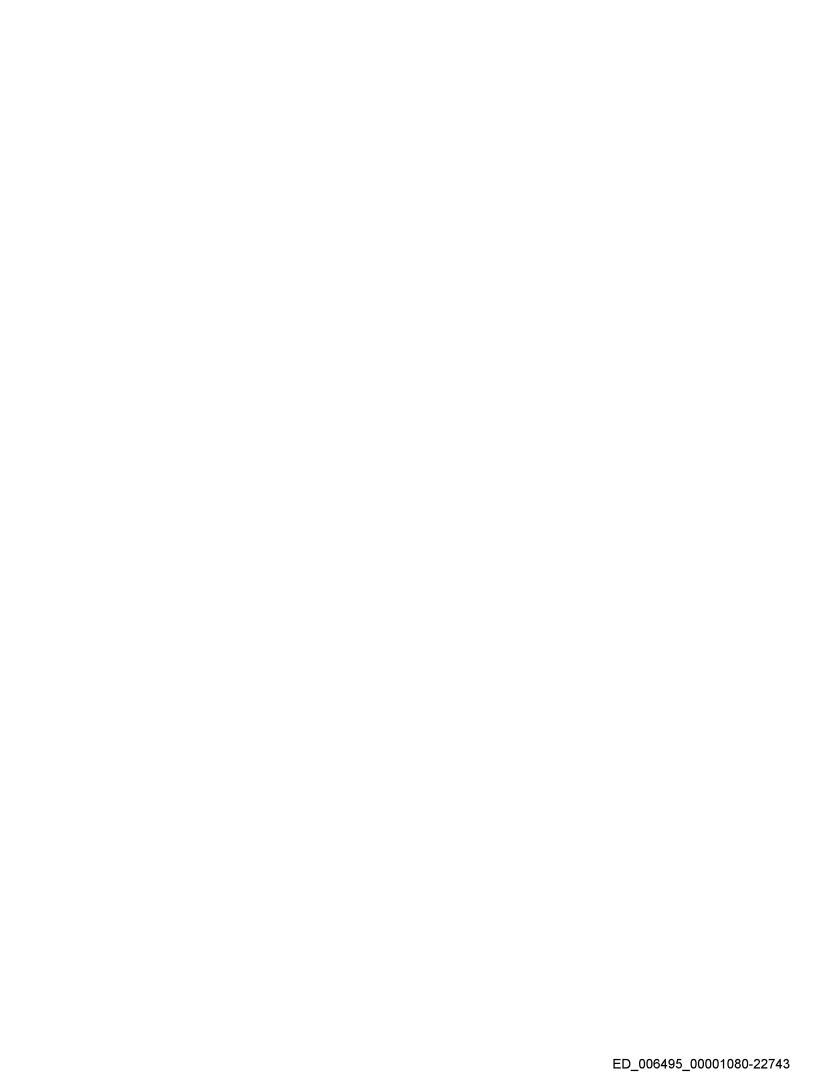
Debris

Root intrusion

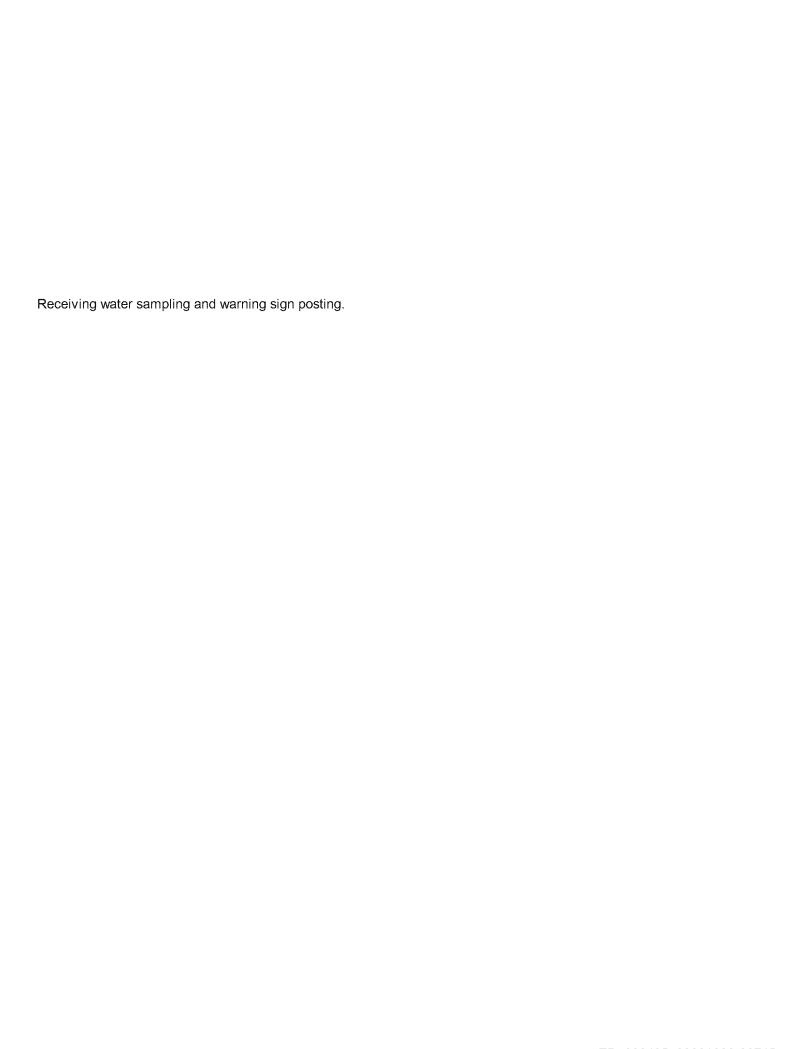








Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit



11/24/2008 8:00



No

Yes

NA













87705 10/25/2008 15:30

| 5SSO11433 | Active | 730173 Laura JM Lazzelle | Certified |
|------------------------|------------------|--|------------------------|
| 5SSO11433 | Active | 730271 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730272 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730414 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730469 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730470 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730593 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730651 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730675 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730739 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730782 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 730999 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731003 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731004 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731129 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731130 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731131 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731132 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731175 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731209 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731249 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731309 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731392 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731462 Laura JM Lazzelle | Certified Certified |
| 5SSO11433 5SSO11433 | Active Active | 731480 Laura JM Lazzelle 731482 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731462 Laura JM Lazzelle 731484 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731532 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731561 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731573 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731624 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731625 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731635 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731649 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731712 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731888 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731891 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731898 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731967 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 731968 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732123 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732179 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732499 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732500 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732517 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732663 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732665 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732666 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732751 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732859 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732868 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732924 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 732989 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 733159 Laura JM Lazzelle | Certified |
| 5SSO11433 | Active | 733191 Laura JM Lazzelle | Certified |
| | | | |

Regulatory Compliance Officer Regulatory Compliance Officer

| City of Stockton, MUD | 550314 |
|-----------------------|--------|
| City of Stockton, MUD | 488822 |
| City of Stockton, MUD | 386243 |
| • | |
| City of Stockton, MUD | 708987 |
| City of Stockton, MUD | 810514 |
| City of Stockton, MUD | 920242 |
| City of Stockton, MUD | 362596 |
| City of Stockton, MUD | 676751 |
| City of Stockton, MUD | 405415 |
| City of Stockton, MUD | 352308 |
| City of Stockton, MUD | 742301 |
| | 659755 |
| City of Stockton, MUD | |
| City of Stockton, MUD | 939549 |
| City of Stockton, MUD | 726215 |
| City of Stockton, MUD | 683871 |
| City of Stockton, MUD | 332564 |
| City of Stockton, MUD | 162320 |
| City of Stockton, MUD | 123015 |
| City of Stockton, MUD | 998810 |
| City of Stockton, MUD | 890742 |
| City of Stockton, MUD | 739031 |
| City of Stockton, MUD | 308146 |
| City of Stockton, MUD | 937499 |
| City of Stockton, MUD | 354601 |
| • | |
| City of Stockton, MUD | 386472 |
| City of Stockton, MUD | 455020 |
| City of Stockton, MUD | 574223 |
| City of Stockton, MUD | 150367 |
| City of Stockton, MUD | 448107 |
| City of Stockton, MUD | 822063 |
| City of Stockton, MUD | 533324 |
| City of Stockton, MUD | 865332 |
| City of Stockton, MUD | 971084 |
| City of Stockton, MUD | 176817 |
| City of Stockton, MUD | 311341 |
| City of Stockton, MUD | 389947 |
| City of Stockton, MUD | 348730 |
| City of Stockton, MUD | 157395 |
| City of Stockton, MUD | 287104 |
| • | |
| City of Stockton, MUD | 851862 |
| City of Stockton, MUD | 974037 |
| City of Stockton, MUD | 926959 |
| City of Stockton, MUD | 995194 |
| City of Stockton, MUD | 535650 |
| City of Stockton, MUD | 212041 |
| City of Stockton, MUD | 136528 |
| City of Stockton, MUD | 918659 |
| City of Stockton, MUD | 366935 |
| City of Stockton, MUD | 619133 |
| City of Stockton, MUD | 552881 |
| City of Stockton, MUD | 814036 |
| City of Stockton, MUD | 235925 |
| | |
| City of Stockton, MUD | 184419 |
| City of Stockton, MUD | 135107 |
| City of Stockton, MUD | 720654 |
| | |

| 3-Dec-08 | 3-Dec-08 | 12/3/2008 |
|-----------|-----------|------------|
| 8-Dec-08 | 12-Dec-08 | 12/12/2008 |
| 8-Dec-08 | 12-Dec-08 | 12/12/2008 |
| 11-Dec-08 | 12-Dec-08 | 12/12/2008 |
| 12-Dec-08 | 12-Dec-08 | 12/12/2008 |
| 12-Dec-08 | 12-Dec-08 | 12/12/2008 |
| 16-Dec-08 | 23-Dec-08 | 12/23/2008 |
| 17-Dec-08 | 22-Dec-08 | 12/22/2008 |
| 18-Dec-08 | 22-Dec-08 | 12/22/2008 |
| 19-Dec-08 | 23-Dec-08 | 12/23/2008 |
| 19-Dec-08 | 23-Dec-08 | 12/23/2008 |
| 23-Dec-08 | 2-Jan-09 | 1/2/2009 |
| 23-Dec-08 | 23-Dec-08 | 12/23/2008 |
| 23-Dec-08 | 24-Dec-08 | 12/24/2008 |
| 29-Dec-08 | 29-Dec-08 | 12/29/2008 |
| 30-Dec-08 | 30-Dec-08 | 12/30/2008 |
| 30-Dec-08 | 2-Jan-09 | 1/2/2009 |
| 31-Dec-08 | 2-Jan-09 | 1/2/2009 |
| 31-Dec-08 | 2-Jan-09 | 1/2/2009 |
| 5-Jan-09 | 5-Jan-09 | 1/5/2009 |
| 6-Jan-09 | 6-Jan-09 | 1/6/2009 |
| 6-Jan-09 | 16-Jan-09 | 1/16/2009 |
| 6-Jan-09 | 9-Jan-09 | 1/9/2009 |
| 6-Jan-09 | 9-Jan-09 | 5/14/2009 |
| 7-Jan-09 | 9-Jan-09 | 1/9/2009 |
| 8-Jan-09 | 9-Jan-09 | 1/9/2009 |
| 8-Jan-09 | 9-Jan-09 | 1/9/2009 |
| 9-Jan-09 | 9-Jan-09 | 1/9/2009 |
| 12-Jan-09 | 16-Jan-09 | 1/16/2009 |
| 14-Jan-09 | 26-Jan-09 | 1/26/2009 |
| 14-Jan-09 | 16-Jan-09 | 1/16/2009 |
| 15-Jan-09 | 16-Jan-09 | 1/16/2009 |
| 16-Jan-09 | 16-Jan-09 | 1/16/2009 |
| 16-Jan-09 | 16-Jan-09 | 1/16/2009 |
| 19-Jan-09 | 20-Jan-09 | 1/20/2009 |
| 21-Jan-09 | 26-Jan-09 | 1/26/2009 |
| 26-Jan-09 | 26-Jan-09 | 1/26/2009 |
| 26-Jan-09 | 27-Jan-09 | 1/27/2009 |
| 26-Jan-09 | 26-Jan-09 | 1/26/2009 |
| 28-Jan-09 | 30-Jan-09 | 1/30/2009 |
| 28-Jan-09 | 30-Jan-09 | 1/30/2009 |
| 28-Jan-09 | 30-Jan-09 | 1/30/2009 |
| 29-Jan-09 | 30-Jan-09 | 1/30/2009 |
| 2-Feb-09 | 3-Feb-09 | 2/3/2009 |
| 2-Feb-09 | 3-Feb-09 | 2/3/2009 |
| 3-Feb-09 | 3-Feb-09 | 2/3/2009 |
| 4-Feb-09 | 4-Feb-09 | 2/4/2009 |
| 5-Feb-09 | 6-Feb-09 | 2/6/2009 |
| 5-Feb-09 | 6-Feb-09 | 2/6/2009 |
| | | |

| Category 3 | 7 | 7 |
|------------|-----------|-----------|
| Category 3 | 35 | 35 |
| Category 3 | 25 | 25 |
| Category 3 | 50 | 50 |
| Category 3 | 100 | 100 |
| Category 3 | 15 | 15 |
| Category 3 | 50 | 50 |
| Category 3 | 100 | 100 |
| Category 3 | 10 | 10 |
| Category 3 | 50 | 50 |
| Category 3 | 20 | 20 |
| Category 1 | 18000 | 12000 |
| Category 3 | 60 | 60 |
| Category 3 | 80 | 80 |
| Category 3 | 90 | 90 |
| Category 3 | 40 | 40 |
| Category 3 | 35 | 35 |
| Category 3 | 25 | 25 |
| | 65 | 65 |
| Category 3 | 10 | 10 |
| Category 3 | | |
| Category 3 | 80 | 80 |
| Category 3 | 45 | 45 |
| Category 2 | 1800 | 1800 |
| Category 3 | 25 | 25 |
| Category 3 | 35 | 35 |
| Category 3 | 50 | 50 |
| Category 3 | 25 | 25 |
| Category 3 | 25 | 25 |
| Category 3 | 900 | 900 |
| Category 3 | 10 | 10 |
| Category 3 | 30 | 30 |
| Category 3 | 35 | 35 |
| Category 3 | 50 | 50 |
| Category 3 | 85 | 85 |
| Category 2 | 4200 | 4200 |
| Category 3 | 25 | 25 |
| Category 3 | 225 | 225 |
| Category 3 | 30 | 30 |
| Category 3 | 20 | 20 |
| Category 3 | 30 | 30 |
| Category 3 | 20 | 20 |
| Category 3 | 50 | 50 |
| Category 3 | 30 | 30 |
| Category 3 | 175 | 175 |
| Category 3 | 75 | 75 |
| Category 3 | 50 | 50 |
| | 40 | 40 |
| Category 3 | 35 | |
| Category 3 | | 35 35 |
| Category 3 | 25 450 | 25 450 |
| Category 3 | 150 | 150 |
| Category 3 | 25 | 25 |
| Category 3 | 200 | 200 |
| Category 3 | 20 | 20 |
| Category 2 | 2000 | 2000 |
| Category 3 | 15 | 15 |
| | | |

| 0 N= | N.I. |
|------------------|------------|
| 0 No | No |
| 0 No 0 No | Yes |
| | No |
| | Yes |
| | No No |
| 0 No 0 No | No |
| | Yes |
| | No You |
| 6000 Yes 0 No | Yes |
| 0 No | Yes Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | No No |
| 0 No | No |
| 0 No | No No |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | No No |
| 0 No | No No |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| 0 No | Yes |
| 0 No | No |
| | |

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes Not Applicable - Spill did not reach storm drainpipe Yes Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes No

Not Applicable - Spill did not reach storm drainpipe

Yes

Yes

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Yes

Yes

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Yes

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe

2036 Del Rio Dr

1708 Regal E St

2016 S Pilgrim St

6809 Hemet Av

8733 San Pasqual Way

2035 Lucerne Ave

4418 Pacific Av

825 N American St

411 E Walnut St

525 W Acacia St

411 S Pershing Av

3418 Stanfield Dr.

1641 N El Dorado St

126 W Ponce De Leon Av

6418 Kermit Ln

9203 Dalewood St

2809 Homewood Dr

719 Yerba Buena Av

2019 S Union St

113 Normandy Ct

3209 N American St

102 N Aurora St

7308 Kelley Drive

1123 W Swain Rd

4320 Lorenzo Ln

1879 W Alpine Ave

6329 Maywood Lane

1239 E Washington St

8224 New York Drive

826 N California St

20 W Elm St

602 Arc Ave

32 W Park St

408 E Bianchi Rd

2927 Cushing Ct.

1075 Oxford Wy

2856 Pixie Dr

819 E Jefferson St

1425 N Harrison St

4331 Julius Ct

819 Pio Pica Av

8836 Kelley Drive

1225 N California St

9142 Ashburn Dr

8502 Sol Ct

1154 Sheffield Ct

5510 Ridgeway Av

2349 Waterloo Rd

9655 Cody Way

2023 E. Mariposa Rd

8502 Sol Ct

1120 N El Dorado St

1221 N California St

1515 E. Bianchi Rd.

4455 Denby Lane

| 37.978156 | -121.330889 San Joaquin |
|-----------|-------------------------|
| 37.974293 | -121.269517 San Joaquin |
| | |
| 37.933522 | -121.269423 San Joaquin |
| 38.015569 | -121.304667 San Joaquin |
| 38.031069 | -121.31562 San Joaquin |
| 37.960327 | -121.324846 San Joaquin |
| | · |
| 37.98847 | -121.311226 San Joaquin |
| 37.962021 | -121.28569 San Joaquin |
| 37.969914 | -121.290696 San Joaquin |
| 37.961349 | -121.300713 San Joaquin |
| | |
| 37.944358 | -121.308009 San Joaquin |
| 38.034787 | -121.359338 San Joaquin |
| 37.968778 | -121.2945 San Joaquin |
| 38.030041 | -121.316531 San Joaquin |
| 38.012433 | • |
| | -121.302931 San Joaquin |
| 38.03293 | -121.294001 San Joaquin |
| 38.016705 | -121.281788 San Joaquin |
| 38.032977 | -121.319339 San Joaquin |
| 37.933053 | -121.270962 San Joaquin |
| | |
| 38.029511 | -121.316452 San Joaquin |
| 37.981307 | -121.291941 San Joaquin |
| 37.955655 | -121.279533 San Joaquin |
| 38.01588 | -121.354282 San Joaquin |
| | • |
| 38.003279 | -121.323878 San Joaquin |
| 37.981612 | 121.336613 San Joaquin |
| 37.973721 | -121.325043 San Joaquin |
| 38.011841 | -121.301982 San Joaquin |
| | • |
| 37.9534 | -121.274429 San Joaquin |
| 38.024741 | -121.295861 San Joaquin |
| 37.961869 | -121.286661 San Joaquin |
| 37.968077 | -121.295798 San Joaquin |
| 38.021325 | -121.31863 San Joaquin |
| | • |
| 37.959251 | -121.293417 San Joaquin |
| 37.994928 | -121.297066 San Joaquin |
| 38.008511 | 121.351501 San Joaquin |
| 37.972319 | 121.311749 San Joaquin |
| 37.958287 | 121.33655 San Joaquin |
| 37.943542 | · |
| | 121.277432 San Joaquin |
| 37.965255 | 121.302937 San Joaquin |
| 37.980923 | 121.34004 San Joaquin |
| 38.031661 | 121.32079 San Joaquin |
| 38.029998 | 121.361761 San Joaquin |
| | • |
| 37.965711 | 121.288071 San Joaquin |
| 38.034573 | 121.33991 San Joaquin |
| 38.029452 | 121.313552 San Joaquin |
| 38.032738 | 121.297574 San Joaquin |
| 38.00297 | · |
| | 121.301123 San Joaquin |
| 37.975417 | 121.264538 San Joaquin |
| 38.039902 | 121.34036 San Joaquin |
| 37.93904 | 121.244791 San Joaquin |
| 38.029452 | 121.313552 San Joaquin |
| | • |
| 37.963866 | 121.292664 San Joaquin |
| 37.96568 | 121.288063 San Joaquin |
| 37.998401 | 121.287168 San Joaquin |
| 37.992867 | 121.298531 San Joaquin |
| | |



Building or structure

Other sewer system structure

Other sewer system structure

Manhole

Building or structure

Other sewer system structure

Manhole

Building or structure

Building or structure

Manhole

Building or structure

Building or structure

Building or structure

Manhole

Building or structure

Manhole

Building or structure

Manhole

Manhole

Building or structure

Building or structure

Building or structure

Manhole

Building or structure

Other sewer system structure

Building or structure

Building or structure

Building or structure

Manhole

Manhole

Manhole

Manhole

Building or structure

Manhole

Manhole

Building or structure

Manhole

Building or structure

Building or structure

Building or structure

Other sewer system structure

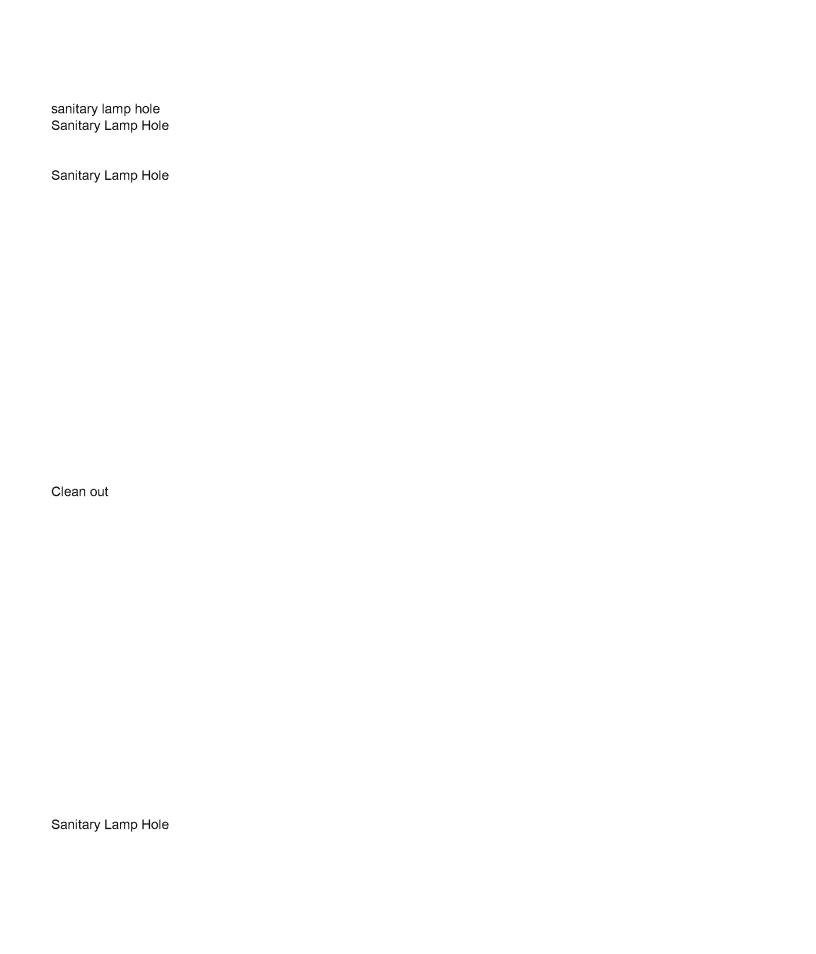
Building or structure

Building or structure

Building or structure

Manhole

Building or structure



Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Storm drain

Unpaved surface

Surface water

Storm drain

Storm drain

01011111 41411

Storm drain

Street/curb and gutter

Storm drain

Storm drain

Storm drain

Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Storm drain

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain

Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Unpaved surface

Street/curb and gutter

Storm drain

Street/curb and gutter

Storm drain; Other (specify below)

Street/curb and gutter

Storm MH at El Dorado & Ponce de Leon

Storm MH at Pacific Ave frontage and Tuolumne Place

Storm MH at Edison St. & Rose St.

Mosher Slough through Mosher/Kelly storm Pump station Storm CB at 1609 N. El Dorado St. Storm CB at 630 Ponce De Leon Ave. (just west of 126 Ponce De Leon) Storm CB at 6411 Kermit Ln

Storm CB at 556 E Alpine Storm CB at 102 N Aurora St Plymouth Rd. and Five Mile Slough Storm Pump Station Wet Well Storm CB at 1123 W. Swain (opp Fern Ct)

Storm MH at Washington St & Airport Way Storm MH at Manhattan Dr & Knickerbocker Dr.

Storm pump station, Plymouth Rd and 5-Mile Slough

Storm MH at 1339 Kingsley Ave

Storm MH at Ashburn & Sandringham Storm CB, Sol & Sepulveda

contained on premises

Storm MH at 1140 N. El Dorado St.

West Lane (North) and Calaveras Pump Station Wet Well

| 12/2/2008 10:20 | 12/2/2008 10:20 | 12/2/2008 10:50 | 12/2/2008 11:00 |
|------------------|------------------|------------------|------------------|
| 12/6/2008 13:15 | 12/6/2008 13:15 | 12/6/2008 13:20 | 12/6/2008 13:45 |
| 12/7/2008 9:00 | 12/7/2008 9:00 | 12/7/2008 9:20 | 12/7/2008 10:00 |
| 12/10/2008 9:00 | 12/10/2008 9:00 | 12/10/2008 9:00 | 12/10/2008 9:10 |
| 12/11/2008 13:30 | 12/11/2008 13:30 | 12/11/2008 13:40 | 12/11/2008 13:50 |
| | | | |
| 12/11/2008 11:35 | 12/11/2008 11:35 | 12/11/2008 13:45 | 12/11/2008 13:45 |
| 12/12/2008 8:20 | 12/12/2008 8:28 | 12/12/2008 8:28 | 12/12/2008 9:35 |
| 12/16/2008 11:30 | 12/16/2008 11:30 | 12/16/2008 12:45 | 12/16/2008 13:00 |
| 12/17/2008 11:20 | 12/17/2008 11:20 | 12/17/2008 11:20 | 12/17/2008 11:40 |
| 12/18/2008 8:20 | 12/18/2008 8:20 | 12/18/2008 8:30 | 12/18/2008 8:40 |
| 12/18/2008 16:00 | 12/18/2008 16:00 | 12/18/2008 16:20 | 12/18/2008 16:39 |
| 12/22/2008 22:20 | 12/22/2008 22:20 | 12/22/2008 22:45 | 12/23/2008 0:50 |
| 12/22/2008 15:15 | 12/22/2008 15:15 | 12/22/2008 16:15 | 12/22/2008 16:20 |
| 12/22/2008 16:40 | 12/22/2008 16:40 | 12/22/2008 18:40 | 12/22/2008 19:00 |
| 12/23/2008 16:45 | 12/23/2008 16:45 | 12/23/2008 16:20 | 12/23/2008 19:15 |
| 12/26/2008 9:30 | 12/26/2008 9:30 | 12/26/2008 9:45 | 12/26/2008 10:00 |
| 12/26/2008 10:00 | 12/26/2008 10:00 | 12/26/2008 10:45 | 12/26/2008 10:55 |
| | 12/28/2008 18:05 | | |
| 12/28/2008 18:05 | | 12/28/2008 18:20 | 12/28/2008 18:40 |
| 12/29/2008 16:53 | 12/29/2008 16:53 | 12/29/2008 17:20 | 12/29/2008 17:30 |
| 12/30/2008 13:00 | 12/30/2008 13:00 | 12/30/2008 13:10 | 12/30/2008 13:10 |
| 12/30/2008 10:10 | 12/30/2008 10:10 | 12/30/2008 14:10 | 12/30/2008 15:15 |
| 12/31/2008 13:35 | 12/31/2008 13:35 | 12/31/2008 13:45 | 12/31/2008 13:50 |
| 1/4/2009 10:25 | 1/4/2009 10:25 | 1/4/2009 10:42 | 1/4/2009 11:55 |
| 1/1/2009 14:50 | 1/1/2009 14:50 | 1/1/2009 16:00 | 1/1/2009 16:05 |
| 1/5/2009 17:40 | 1/5/2009 17:40 | 1/5/2009 18:00 | 1/5/2009 18:15 |
| 1/5/2009 11:30 | 1/5/2009 11:30 | 1/5/2009 12:00 | 1/5/2009 12:10 |
| 1/5/2009 8:10 | 1/5/2009 8:10 | 1/5/2009 8:30 | 1/5/2009 8:45 |
| 1/7/2009 7:45 | 1/7/2009 7:45 | 1/7/2009 8:05 | 1/7/2009 8:15 |
| 1/5/2009 13:20 | 1/7/2009 13:20 | 1/7/2009 13:30 | 1/7/2009 13:50 |
| 1/7/2009 11:08 | 1/7/2009 11:08 | 1/7/2009 11:10 | 1/7/2009 11:25 |
| 1/8/2009 15:00 | 1/8/2009 15:00 | 1/8/2009 16:30 | 1/8/2009 16:40 |
| 1/8/2009 16:55 | 1/8/2009 16:55 | 1/8/2009 18:50 | 1/8/2009 19:15 |
| 1/8/2009 9:00 | 1/8/2009 9:00 | 1/8/2009 9:10 | 1/8/2009 9:15 |
| 1/8/2009 15:21 | 1/8/2009 15:21 | 1/8/2009 16:55 | 1/8/2009 17:15 |
| 1/11/2009 17:50 | 1/11/2009 17:50 | 1/11/2009 18:05 | 1/11/2009 18:50 |
| 1/10/2009 19:05 | 1/10/2009 19:05 | 1/10/2009 19:20 | 1/10/2009 20:30 |
| 1/12/2009 11:33 | 1/12/2009 11:33 | 1/12/2009 11:42 | 1/12/2009 12:42 |
| 1/14/2009 15:30 | 1/14/2009 15:30 | 1/14/2009 18:15 | 1/14/2009 18:30 |
| 1/15/2009 7:45 | 1/15/2009 7:45 | 1/15/2009 8:10 | 1/15/2009 8:20 |
| 1/15/2009 18:00 | 1/15/2009 18:00 | 1/15/2009 19:00 | 1/15/2009 19:30 |
| | | | |
| 1/17/2009 8:00 | 1/17/2009 8:00 | 1/17/2009 8:20 | 1/17/2009 9:30 |
| 1/20/2009 10:20 | 1/20/2009 10:20 | 1/20/2009 10:40 | 1/20/2009 10:45 |
| 1/21/2009 14:55 | 1/21/2009 14:55 | 1/21/2009 15:03 | 1/21/2009 15:20 |
| 1/25/2009 9:10 | 1/25/2009 9:10 | 1/25/2009 9:45 | 1/25/2009 10:40 |
| 1/25/2009 9:25 | 1/25/2009 9:25 | 1/25/2009 10:00 | 1/25/2009 11:00 |
| 1/27/2009 12:35 | 1/27/2009 12:35 | 1/27/2009 12:45 | 1/27/2009 13:00 |
| 1/27/2009 13:40 | 1/27/2009 13:40 | 1/27/2009 13:55 | 1/27/2009 14:05 |
| 1/27/2009 16:30 | 1/27/2009 16:30 | 1/27/2009 16:45 | 1/27/2009 17:00 |
| 1/28/2009 15:40 | 1/28/2009 15:40 | 1/28/2009 16:50 | 1/28/2009 17:10 |
| 2/1/2009 12:05 | 2/1/2009 12:05 | 2/1/2009 14:10 | 2/1/2009 15:30 |
| 2/1/2009 11:15 | 2/1/2009 11:15 | 2/1/2009 11:55 | 2/1/2009 12:00 |
| 2/2/2009 10:10 | 2/2/2009 10:10 | 2/2/2009 10:30 | 2/2/2009 10:40 |
| 2/3/2009 15:30 | 2/3/2009 15:30 | 2/3/2009 15:45 | 2/3/2009 15:50 |
| 2/4/2009 18:30 | 2/4/2009 19:34 | 2/4/2009 20:00 | 2/4/2009 21:05 |
| 2/5/2009 13:30 | 2/5/2009 13:30 | 2/5/2009 13:45 | 2/5/2009 13:50 |
| | | | |

Root intrusion

Root intrusion

Debris

Root intrusion

Debris

Root intrusion

Root intrusion

Root intrusion

Debris

Debris

Debris

Grease deposition (FOG)

Debris

Debris

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Debris

Grease deposition (FOG)

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Pipe structural problem/failure

Debris

Root intrusion

Grease deposition (FOG)

Debris

Grease deposition (FOG)

Debris

Root intrusion

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Debri-General

Debri-General

Debri-General

Root intrusion

Debri-General

Root intrusion

Grease deposition (FOG)

Root intrusion

Debri-General

Root intrusion

Debri-General

Debri-General

Root intrusion

Root intrusion

Debri-General

Debri-General

Grease deposition (FOG)

Debri-General

Main

Main

Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Restored flow:Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit



1/2/2009 12:00

1/5/2009 11:11

1/12/2009 10:15

2/6/2009 10:30





No

No

No

No

Yes

No

No

No

NA

NΑ

NA

NA

Mosher Slough

NA

NA

NA







89091 12/23/2008 2:30

90064 1/5/2009 8:12

90229 1/11/2009 19:50

91036 2/4/2009 22:10

